



INVOICE

BILL TO:
 COYOTE LOGISTICS LLC
 2545 W. DIVERSEY AVENUE
 CHICAGO, IL 60647

INVOICE DATE: 11/07/2024
INVOICE #: B63619
TERMS: NET 30
DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		1229 NW 8TH ST, North Bend, WA 98045 - 12-48 FREETOWN RD, Raymond, NH 03077			
		Freight Income	1	\$8,200.00	\$8,200.00

TOTAL
\$8,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Rate Confirmation Load 32221885

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

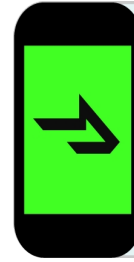
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$250,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



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Available for Android or iPhone, at App Store or Google Play

Load Requirements

HVHR Tech Tracking Required Repair Receipt Required For Breakdowns Seal Secure Parking In Transit

Equipment Requirements

No Reefer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 32221885

Stop 1: Pick Up

Pick Up 35872068; 50864
Numbers

Confirmation None
Numbers

Facility Nintendo of America

Address 1229 NW 8TH ST
North Bend, WA 98045

Contact NOA
Phone None

Appointment Scheduled For
Thu 10/31/2024
at 15:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

- DROP 10/30 AND PICKUP 10/31 1500
- HVHR can book 250k carriers- Confirm the carrier doesn't have exclusions for electronics
- For security purposes, must be able to legally drive 250 miles from shipper after loading and must notify Coyote anytime driver pulls over with driver's current location.
- Must use solid steel shackle padlock and seal trailer
- Driver will stay on major roads and not make unauthorized stops

Stop 1 Requirements

Drop Trailer 100% Tank Of Fuel At Shipper Must Secure Load CDL – Hardcopy

Commodity	PO #	Exp Wt	Pieces
Hardware / Software	2966092752	8,675 Lbs	415

Stop 2: Delivery

Delivery 2966092752; 30017948
Numbers

Confirmation None
Numbers

Facility WALMART/RAYMOND/
6030

Address 12-48 FREETOWN RD
Raymond, NH 03077

Contact WALMART STORES
INC
Phone None

Appointment Scheduled For
Thu 11/07/2024
at 05:15

Driver Work
No Touch

SLIC
N/A

Facility Notes

Stop 2 Requirements

Strict Appt CDL – Hardcopy Paperwork Required Within 24 Hours

Commodity	PO #	Exp Wt	Pieces
Hardware / Software	2966092752	8,675 Lbs	415

Charges

Description	Units	Per	Amount
Fuel Surcharge	3070.00	\$0.430	\$1,320.10

Contact

Send invoices to:
960 Northpoint Parkway

Please contact Coyote
at 877-626-9683 if the



Rate Confirmation

Load 32221885

Flat Rate	1.00	\$6,879.900	\$6,879.90	Suite 150
				Alpharetta, GA 30005

Total			USD \$8,200.00	

charges are incorrect.

Agreement

Carrier Riki Transportation Inc
 USDOT 3119062
 Phone None
 Email john@rtbrz.com
 Fax None

Broker Coyote Logistics, LLC
 Rep Jared Soderholm
 Title Sales Rep
 Phone +1 (773) 365 6497 x2228
 Fax +1 (773) 365 7804
 Date 10/30/2024 09:39

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and John of BRZ hereafter referred to as CARRIER, dated 10/30/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

HVHR Load Requirements

- Driver(s) has fueled before pickup or delivery
- Driver(s) has performed and has completed their daily condition report for all equipment
- Driver(s) is well rested prior to pick-up and has the maximum legal hours available to drive before stopping after the loads are picked up. Driver(s) should drive at least 250 miles before stopping.
- Driver(s) has not discussed and will not discuss details of the load with anyone that does not need to know
- Driver(s) did witness the trailer door sealing and/or did verify the seal number as well as the loaded trailer number on the Bill of Lading (BOL)
- Driver(s) and the shipping department did sign the shipping papers
- Driver(s) does acknowledge receipt of a High Value/High Risk (HVHR) security load
- Driver(s) must apply solid steel shackle padlock
- Driver(s) will not carry unauthorized passengers – any passengers must be a drivers
- Driver(s) will communicate the status of their trip to their dispatch OR Coyote every 4 hours
- Driver(s) will not take the load home for any period of time
- Driver(s) will not make unauthorized stops
- Driver(s) will stay on major roads – no secondary roads
- Driver(s) will watch for signs of being followed, and will contact the authorities if they suspect they are being followed
- When leaving the vehicle, the driver must shut down the motor, lock the tractor's doors, and affix an anti-theft locking device to the trailer. Acceptable anti-theft devices include Air Cuff or Glad Hand Locking systems
- Driver(s) should never uncouple unit: If necessary for repair, Driver(s) will attach King Pin lock
- At all stops, the driver must notify the carrier's dispatcher and conduct an inspection of the load, which includes re-checking of the padlock, trailer doors, and seal. This inspection must be completed at both the beginning and end of the stop.
- Stops during transit should only be taken at open, well lit, rest areas or truck stops.
- If Coyote approves dropping the load at a secure yard. The secure yard should be fenced, have controlled access to the yard, adequate lighting that illuminates all trailers in holding area, and CCTV monitoring by carrier or a 3rd party security service.
- Driver(s) will notify their dispatcher OR Coyote that the delivery has been completed

Please send this checklist to the driver so he/she understands the requirements for hauling this shipment.

BILL OF LADING

Date: 10/31/2024

Name: NOA Address: 1228 NW 8TH ST City/State/Zip: North Bend, WA 98045 Phone: 425-861-2199		Bill of Lading Number: 00454960158198368  (402) 00454960158198368	
Ship to Name: WALMART STORES INC - 6030R Attention: 42R FREETOWN RD City/State/Zip: RAYMOND, NH 03077 Phone: 425-861-2199		Carrier Name: COYOTE LOGISTICS, LLC Trailer Number: W977033 Seal Number(s): NOA009414 RTS Number: NOA009283	
Third Party Freight Charges Bill to: Name: NOA Address: ATTN: ACCOUNTS PAYABLE 4600 150TH AVENUE NE City/State/Zip: REDMOND, WA 98052		Seal: CLLQ Pro Number: 32221885  (9012K) CLLQ32221885	
Special Instructions: Delivery Window: 11/07/2024 - 11/08/2024 Pickup Number: 50864			

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP
2966092752	415	8,677	Y N
GRAND TOTALS 415 8,677			

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	CLASS
9	PLT	415	084260-09
GRAND TOTALS 8,677 LB			

DC 6030 DATE: 11-7
 PO# FREIGHT BILL RECEIVED IN FULL
 TRLR# 0
 TOT CS REC S
 TOT PLTS D
 TOTAL CASES REJECTED R
 REASON
 REC'D BY *pac*

When this bill is delivered to the consignee, it shall be deemed to have been received by the consignee for the full value of the property as indicated hereon. If the property is specifically stated by the shipper to be not exceeding the agreed or declared value of the property, it shall be deemed to have been received by the consignee for that value.

note: liability limitation for loss or damage in this shipment may be applicable. see 49 u.s.c. § 14706(c)

received, subject to voluntarily determined rate of contract that have been agreed upon in writing between the driver and shipper. Applicable to the rate, classification and rates that have been established by the carrier and are available to the shipper. This bill of lading is subject to the terms, conditions and rates that have been established by the carrier and are available to the shipper. This bill of lading is subject to the terms, conditions and rates that have been established by the carrier and are available to the shipper.

shipper signature / date
 This is to verify that the above named materials are property of the shipper, properly packed, sealed and labeled, and are in proper condition for transport. The shipper's signature and date are required for this bill of lading to be valid.

10/31/2024

Equip ID 97033 Status AP
 Equip Arrival 11/07/24 04:29
 Carrier CLLQ
 Seal 9414
 Reseal 135
 Door/Zone APPOINTMENT
 Del Date 11/07/24 05:15
 Type 53
 Fuel Lvl
 Dept SSKT

I have read and understand the posted copy of WalMart's Appointment Drop rules and Regulations

Driver Signature _____
 Delivery# 30017948 DC 6030

Trailer Control Record

DC#: 6030

TCR: 6a38bda2-1449-4d8e-a6f7-00ca1a0a5b38

Trailer Number 97033	Carrier CLLQ	Delivery Number 30017948	Appointment Time 11/07/2024 05:15	Arrival Date 11/07/2024 04:29:53
Arrival Information				
Inbound Seal #: 9414		Sealed at Gate: N		
AP Associate: b0k03fu		Intact: Y		
Comments:				
Current Seal #: 9414				
Load ID#: 0				
Delivery				
Cases: SSTK 415				
Total: 415				
Receiving Dock				
Door #: 135		Assigned by: n0s0133		
Unloader: n0s0133		Unload Start Time: 11/07/2024 06:02:02		
Driver Arrival at Window: 11/07/2024 05:32		Unload End Time: 11/07/2024 07:28:34		
Paperwork Available at Window: 11/07/2024 08:16				
Receiving Office				
Drop: N		Return/Transfer		
Commodity: SSTK		Trailer Empty: N		
Tractor #: 602		Return Contents:		
Description:				
Seal Information				
Seal Number: 9414		Sealed By: b0k03fu		
Trailer Resealed By: b0k03fu				
Outbound Information				
D/T:				
Outbound Seal #:				
Door Change Log				
Timestamp				
11/07/2024 08:11:35				
Move completed to door: 6030 - 135				
11/07/2024 05:42:23				
Move completed to door: 6030 - 135				
11/07/2024 05:32:40				
Location updated to door: 6030 - 135				
User				
j0baluk				
rgoodwl				
rcowder				

Seal 578385
8:17 am