



# INVOICE

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

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

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
		Detention	1	\$40.00	\$40.00

## Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/07/2024	Direct Deposit	691595	11/07/2024	691595	\$8,200.00

<b>TOTAL</b>
\$40.00

### 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](mailto: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



## Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-  
droid 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	Appointment Scheduled For Thu 10/31/2024 at 15:00	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
Confirmation None Numbers	Driver Work No Touch	
Facility Nintendo of America	SLIC N/A	
Address 1229 NW 8TH ST North Bend, WA 98045		
Contact NOA Phone None		

### 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	Appointment Scheduled For Thu 11/07/2024 at 05:15	Facility Notes
Confirmation None Numbers	Driver Work No Touch	
Facility WALMART/RAYMOND/ 6030	SLIC N/A	
Address 12-48 FREETOWN RD Raymond, NH 03077		
Contact WALMART STORES INC Phone None		

### 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	<b>Suite 150</b>
				<b>Alpharetta, GA 30005</b>
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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 32221885

## 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.

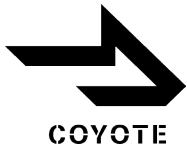
### **ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING**

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 3<sup>rd</sup> 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.***



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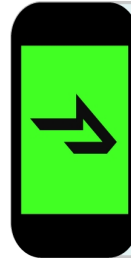
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Total			USD \$8,240.00	

charges are incorrect.

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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 11/12/2024 11:45

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\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
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\_\_\_\_\_  
Date

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- ☐ Driver(s) should never uncouple unit: If necessary for repair, Driver(s) will attach King Pin lock
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- ☐ 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 form with fields for Date (10/31/2024), Ship from (NOA, 1228 NW 8TH ST), Ship to (WALMART STORES INC - 6030R, 42R FREETOWN RD), and various identification numbers and barcodes.

CUSTOMER ORDER INFORMATION				CARRIER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETTE/SLIP	H/M	COMMODITY DESCRIPTION	NMFC#	CLASS
2966092752	415	8,677	Y N	(X)	Games or Toys, NOI	084260-09	70.0
GRAND TOTALS	415	8,677					

Stamp area containing DC 6030, PO#, DATE: 11-7, and a section for FREIGHT BILL RECEIVED IN FULL with checkboxes for various items.

When this bill is delivered to the consignee, the carrier's liability for the property is limited to the actual value of the property as received by the carrier.

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

Signature and date section with fields for shipper signature / date and driver signature / date.

Summary section with fields for Equip ID (97033), Equip Arrival (11/07/24 04:29), Carrier (CLLQ), Seal (9414), Reseal, DoorZone (APPOINTMENT), Del Date (11/07/24 05:15), and Status (AP).



# 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:		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				
AP Associate:		D/T:		
Outbound Seal #:				
Door Change Log				
Timestamp		Event		
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		

561578385

8:17 am