



INVOICE

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

INVOICE DATE: 11/20/2024
INVOICE #: B65416
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		211 Servistar Industrial Way, Westfield, MA 01085, USA - 5050 NW Camas Meadows Dr, Camas, WA 98607, USA			
		Freight Income	1	\$4,750.00	\$4,750.00

TOTAL
\$4,750.00

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 32320033

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

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

Tech Tracking Required Seal

Equipment Requirements

No Reefer Trailer Must Have All-Wood Floors

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 32320033

Stop 1: Pick Up

Pick Up R6223133; 8000584613
Numbers

Confirmation None
Numbers

Facility A. DUIE PYLE, INC.-
WESTFIELD

Address 210 SERVISTAR
INDUSTRIAL WAY
Westfield, MA 01086

Contact None

Phone +1 (413) 564 8170

Appointment Scheduled For
Fri 11/15/2024
at 10:00

Driver Work
Driver Count

SLIC
N/A

Facility Notes

MUST BE OVER THE ROAD DRIVER,
NO LOCAL DRIVERS
MUST NOTIFY OF DETENTION 60
MINUTES PRIOR TO OCCURENCE IN
ORDER TO BE ELIGIBLE
Hazmat exempt. No placards or
endorsement needed.

Stop 1 Requirements

Carrier Notify Before Arrival

Commodity	Load On	Exp Wt	Pieces	Pallets
New Batteries	Pallets	36,912 Lbs	15	15

Stop 2: Delivery

Delivery 8000584613; R6223133
Numbers

Confirmation None
Numbers

Facility IBS PORTLAND FC

Address 5050 NW CAMAS
MEADOWS DR
Camas, WA 98607-
7072

Contact None

Phone +1 (000) 000 0000

Appointment Scheduled For
Wed 11/20/2024
at 09:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

ORDER - 8000584613 / PO -
MUST NOTIFY OF DETENTION 60
MINUTES PRIOR TO OCCURENCE IN
ORDER TO BE ELIGIBLE

Stop 2 Requirements

Scale Empty Trailer Inspection Form

Commodity	Load On	Exp Wt	Pieces	Pallets
New Batteries	Pallets	36,912 Lbs	15	15

Charges

Description	Units	Per	Amount
Fuel Surcharge	3014.00	\$0.420	\$1,265.88

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 32320033

Flat Rate	1.00	\$3,484.120	\$3,484.12	Alpharetta, GA 30005
Total		USD \$4,750.00		

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email conor@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 14:12

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

Conor Smith, Dispatch
Name and Title (Print)

Conor Smith

Signature

11/12/2024

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 Conor of BRZ hereafter referred to as CARRIER, dated 11/12/2024.

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.

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UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

Carrier: **COYOTE LOGISTICS LLC (CLLQ)**
 Phone: **(847)810-4386**
 Carrier Pro:

Shipment: **R6223133**
 Order Release ID: **8000584613**
 SO#(s): **5100002175**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract's meaning and person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill Of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

Received, subject to the classifications and tariffs on the date of the issue of this Bill of Lading
A. DUIE PYLE, INC.- WESTFIELD
210 SERVISTAR INDUSTRIAL WAY
WESTFIELD, MA 01085

Ship Date:
11-15-2024

Third Party Bill To:
INTERSTATE BATTERY c/o RUAN
TRANSPORT
PO BOX 9319
DES MOINES, IA 50306

Consigned to:
IBS PORTLAND FC
5050 NW CAMAS MEADOWS DR
CAMAS, WA 98607

Contact Information:
 Subject to section 7 of conditions of applicable bills of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Pickup Location Comments:

FULL TRUCKLOAD SHIPMENTS -- PLEASE SET A PICKUP APPOINTMENT 24 HOURS IN ADVANCE BY REACHING OUT TO THE A DUIE PYLE WAREHOUSE TEAM adpwfcs@aduiepile.com OR 413-564-8170, FOR DISPOSITION QUESTIONS, PLEASE EMAIL NORTHAMERICANTRANSPORT@IBSA.COM

Delivery Location Comments:

FTL Delivery appointments, please email ibsa@ruan.com. Delivery hours are M-F 7:00 am - 12:00 pm, FTL Pickups - Please provide shipment ID (R#) along with final destination at gate upon arrival to receive dock assignment.

No. Pkgs	Item	HM	Description	NMFC	Class	Gross Weight
16 Cartons	150-N18L-A		BATTERY FLUID, ACID	60700-LIMITED	70.0	172.8 lbs
18 Cartons	921-S	X	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT PER 49 CFR 173.159e	44155_03	70.0	2106 lbs
15 Cartons	IB14-A2		BATTERY FLUID, ACID	60700-LIMITED	70.0	162 lbs
162 Cartons	65-65-AGM-H		BATTERIES, WET, NON-SPILLABLE, ELECTRIC STORAGE, PER 49CFR173.159A	44156	60.0	7500.6 lbs
79 Cartons	MTX-AUX12		BATTERIES, WET, NON-SPILLABLE, ELECTRIC STORAGE, PER 49CFR173.159A	44156	60.0	687.3 lbs
540 Cartons	H7-80	X	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT PER 49 CFR 173.159e	44155_03	70.0	25218 lbs
50 Cartons	CITX30L-BS-PW		BATTERIES, WET, NON-SPILLABLE, ELECTRIC STORAGE, PER 49CFR173.159A	44156	60.0	1065 lbs
Total Pkgs 880 Cartons	Total Plts 15 16 JR		Total Net Wt lbs	Total Plt Wt lbs	Total Gross Wt 36912 lbs	

Additional Comments:
 PO#:
 DO NOT DOUBLE STACK

SEAL # 2798899

If charges are to be prepaid, write or stamp here, "To Be Prepaid".

PREPAID

****Please note if other services were provided****

Where the rate is independent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

Driver Cell: _____
 Driver Signature: _____
 Driver Name: _____
 Date: _____

Shipping Agent: Nanette Figueroa
 Consignee Agent Signature: _____
 Consignee Agent Name (Printed): _____
 Date: NOV 15 2024

11-20-24

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