



INVOICE

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

INVOICE DATE: 11/22/2024
INVOICE #: B66589
TERMS: NET 30
DUE DATE: 12/22/2024

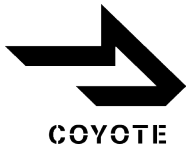
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		1502 Industrial Dr, Monongahela, PA 15063-9753 - 3060 Pennington Dr, Orlando, FL 32804			
		Freight Income	1	\$2,575.00	\$2,575.00

TOTAL
\$2,575.00

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 32432717

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	NA
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

Equipment Requirements

4 Load Straps

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 32432717

Stop 1: Pick Up

Pick Up 4053106; 4053472 Numbers	Scheduled For Thu 11/21/2024 from 10:00 - 22:00	Facility Notes Freight must secured
Confirmation None Numbers	Driver Work No Touch	**Driver cell AND GPS/Macropoint/Tech Tracking required on this load. Driver will face \$100 fee for not having tracking. No accessorials will be accepted without tracking enabled and working. NO EXCEPTIONS**
Facility Greenseam Industries	SLIC N/A	
Address 1502 INDUSTRIAL DR Monongahela, PA 15063-9753		
Contact None Phone +1 (800) 245 3188		*Submit signed POD with IN/OUT times and receipts within 48 hours for accessorial reimbursement** **Detention Cannot Be Approved Without In/Out Times Signed On Bills* **DRIVERS NEED HOURS FOR LOAD**DO NOT BOOK UNLESS TRANSIT CAN BE MET** **Driver cell AND GPS/Macropoint/Tech Tracking required on this load. NO EXCEPTIONS**
		Carrier must notify Coyote of detention 30 minutes prior to detention beginning for reimbursement

Stop 1 Requirements

FCFS

Commodity	PO #	MinWt
HVAC Parts	40853089	20,000 Lbs

Stop 2: Delivery

Delivery 4053106; 4053472 Numbers	Scheduled For Fri 11/22/2024 - Mon 11/25/2024 from 08:00 - 15:00 Sat - Sun Closed	Facility Notes CLOSED WEEKENDS
Confirmation None Numbers	Driver Work No Touch	**Rate subject to be reduced by \$150 for late delivery** Must report name of person who signed POD and provide an image of the POD back to Coyote Logistics. Subject to \$150 reduction in rate if POD is lost or unsigned.
Facility CONKLIN METAL INDUSTRIES	SLIC N/A	
Address 3060 PENNINGTON DR Orlando, FL 32804		
Contact Heather Phone +1 (407) 688 0900		**Carrier must notify Coyote of detention 30 minutes prior to detention beginning for reimbursement**

Stop 2 Requirements

\$150 Late Fee FCFS



Rate Confirmation

Load 32432717

Commodity	PO #	MinWt
HVAC Parts	40853089	20,000 Lbs

Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote at 877-626-9683 if the charges are incorrect.
Fuel Surcharge	953.00	\$0.410	\$390.73	960 Northpoint Parkway	
Flat Rate	1.00	\$2,184.270	\$2,184.27	Suite 150	
				Alpharetta, GA 30005	

Total			USD \$2,575.00		

Agreement				
Carrier	Riki Transportation Inc		Broker	Coyote Logistics, LLC
USDOT	3119062		Rep	Jared Soderholm
Phone	None		Title	Sales Rep
Email	steve@rtbrz.com		Phone	+1 (773) 365 6497 x2228
Fax	None		Fax	+1 (773) 365 7804
			Date	11/21/2024 10:03

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



Rate Confirmation

Load 32432717

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 Steve Tatum of BRZ hereafter referred to as CARRIER, dated 11/21/2024.

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.



STRAIGHT BILL OF LADING

SHORT FORM ORIGINAL - NOT NEGOTIABLE

SHIP FROM

GREENSEAM INDUSTRIES
1502 INDUSTRIAL DRIVE, BLDG 2
MONONGAHELA, PA 15063 USA

RECEIVED, subject to the classifications and tariffs in effect on the date of issue, the property described below, in apparent good order, except as noted, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route. It is mutually agreed, as to each carrier of 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 as set forth 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.

SHIP TO

CONKLIN METAL INDUSTRIES
3060 PENNINGTON DR
ORLANDO, FL 32804 USA

PAGE NO.

Page 1 of 1

BILL NO.

799

407-688-0900

SHIP DATE

11/21/24

CARRIER

COYOTE LOGISTICS

SHIPMENT ID

WH72-0184107-00799

FREIGHT TERMS

PREPAID

SHIPPER'S REFERENCE NO.

CONTAINER/TRAILER NO.

PRO BILL NO.

QUOTE NO.

LANCE

UNITS	DESCRIPTION	U/M	QUANTITY	NMFC	GROSS WEIGHT
Stop off #:	1				
PALLETS INCLUDED ON THIS SHIPMENT					
15052	15053	15054	15055	14766	14767
14772	14773	14768	14769	14770	14771
ORDERS ON THIS SHIPMENT					
CO Number	Shipment #	CO Date	Customer PO Nbr		
CO-35612	07-0047376	11/11/24	4053106		
CO-35690	07-0047377	11/14/24	4053472		
SHIPMENT TOTALS:					
Pallet(s)	12				
TOTAL GROSS WEIGHT:					7,352.00

VICTOR M. TORRES
NOV-22-2024

SIGNATURES

Subject to Section 7 of conditions of applicable Bill of Lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shippers, Per

Agent, Per