

INVOICE

BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647 INVOICE DATE: 11/26/2024 INVOICE #: B66922 TERMS: NET 30 DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		1501 Bellwood Road, Richmond, VA 23237 - 12885 104th St, Pleasant Prairie, WI 53158			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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 32443170

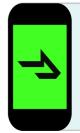
Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

Cust Require	ements
Equipment	Van, 53'
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 Android or iPhone, at App Store or Google Play

Load Requirements

N/A

Equipment Requirements

N/A

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, 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 32443170

Stop 1: Pick Up

Pick Up 0006890486; Numbers 7804394484

Confirmation None Numbers

Facility James River Logistic

Address 1501 Bellwood Road Richmond, VA 23237

Contact Shipping

Phone +1 (804) 383 6104

Appointment Scheduled For

Mon 11/25/2024 from 07:00 - 15:00

Driver Work
No Touch

SLIC N/A Facility Notes

NO PLATED TRAILERS

All drivers will be required to hand in thier keys to the office while getting unloaded per facility safety requirements

All drivers must provide their trailer number, tractor number, trailer license plate number, tractor license plate number, state of registration for both tractor and trailer and show a valid driver's license at the time of check in.

Stop 1 Requirements

N/A

Commodity Exp Wt Pieces

Miscellaneous 7,981 Lbs 5

Stop 2: Delivery

Delivery 3832702; CONF#

Numbers 11275571

Confirmation None

Numbers

Facility ULINE

Address 12885 104TH ST

Pleasant Prairie, WI

53158

Contact Receiving

Phone +1 (888) 888 8888

Appointment Scheduled For Facility Notes

Wed 11/27/2024

at 09:00

Driver Work

No Touch

SLIC

N/A

Stop 2 Requirements

N/A

Commodity Exp Wt Pieces

Miscellaneous 7,981 Lbs 5

Charges Contact

DescriptionUnitsPerAmountSend invoices to:Please contact CoyoteFuel Surcharge804.00\$0.410\$329.64\$0.410\$10.00\$329.64Suite 150\$1.00\$1.00\$1.00\$1.00\$1.00

[Load Number - 32443170] [Carrier Legal Name - Riki Transportation Inc] [Carrier USDOT - 3119062] Page 2 of 4



Flat Rate

Rate Confirmation

\$970.360

1.00

Load 32443170

Total		USD \$1,300.00		
Agreeme	nt			
Carrier	Riki Transportation Inc	Broker	Coyote Logistics, LLC	
USDOT	3119062	Rep	Jared Soderholm	
Phone	None	Title	Sales Rep	
Email	smith@rtbrz.com	Phone	+1 (773) 365 6497 x2228	
Fax	None	Fax	+1 (773) 365 7804	
		Date	11/25/2024 07:35	
By signing be	elow, BRZ agrees to the terms a	nd conditions set forth below and p	provided herewith, if any.	
Name and T	tle (Print)			
Signature			Date	

\$970.36 Alpharetta, GA 30005

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

Coyote Logistics, LLC is an Equal Opportunity Employer

Load 32443170

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 Smith of BRZ hereafter referred to as CARRIER, dated 11/25/2024.

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.

AT JAMES RIV DuPont Spi 1501 Bellev Richmond V	/ER Logistics Center		S-Nov-202	03-Dec-2024 OuPont Sales Order Number 2502014574	This numb	er mus	UMBER (SID) It be shown on respondence 94484
FROM Dupe	ont Specialty Products U	SA, LLC		CUSTOMER ORDER NO 3832702 FREIGHT TERM	100	PAID	
(Mail or street address of a	consignee - For purposes of notification only.)			SEND DUPON Speciality Products USA, LLC OCCUPANT Information Systems P.O. Bax 87 St Louis, MO 83188			
PHONE: 26 D 12885 104T N PLEASANT I G N E E	PRAIRIE WI 53158-	6103		Subject to Section 7 of condi- delivered to the consignee with following statement. The carrier shall not make de- all other lawful charges.		g, if this shipmer, the consignor	
CARRIER:	COYOTE LOGISTIC Truck delivery, 4 day			DEL.CARRIER SCAC			Signature of Consignor) I, Cargo Tank, Portable To Freight Container)
	, , , , ,			SPLC			Placarded Name of Placard
For a distribution of the control of	Not regulat PO#: 383	920 CY CONTACT: K, exposure, finecialty Properator & requisite 1387. 13 the In-count in the I	re or accid icts) ships JSA caller lest collect ry Dial Nu	CCN7442. bject to verification by the ording to agreement.	GROSS PRODUCT 15 PALLE GROSS SHIPPING (GROSS PROD AL RECORD	PLOF OF STATE OF STAT	Driver's Initials ACARDS YES OURSE ACARDS YES OF THE PROPERTY OF THE PROPERT
	ntents of this consigning name(s), and are clain all respects in prope of national governments applicable.	nent are fully and ssified, package condition for tr il regulations.	d accuratel d, marked ansport ac	y described DRI and cording to BY	IVERS FULL NAMI	3	IN OU