

## **INVOICE**

BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647 INVOICE DATE: 11/26/2024 INVOICE #: B66946 TERMS: NET 30 DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		115 N Kensington Dr, Appleton, WI 54915 - 201 E 23rd St, Fort Scott, KS 66701-3000			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

#### 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



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
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- Submit paperwork

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

## Load Requirements

N/A

### **Equipment Requirements**

Paper Grade No Roll Door

#### **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 32362621

## Stop 1: Pick Up

Pick Up LD0003756; 1500379

Numbers

Confirmation None

Numbers

Facility Appvion Paper

Address 115 N KENSINGTON

DR

Appleton, WI 54915

Contact None

Phone +1 (920) 991 8760

Appointment Scheduled For

Mon 11/25/2024

at 11:00

Driver Work

No Touch

SLIC

N/A

**Facility Notes** 

**Facility Notes** 

**DOCK #2 ONLY** 

\*\*PAPER GRADE TRAILERS ONLY -MUST BE CLEAN, DRY, NO HOLES,

ODORS, WETNESS

\*\*VERY STRICT PICKUP APPT -

CANNOT BE LATE

\*\*DRIVER MUST VERIFY

**DESTINATION CITY/STATE ON BOL** MATCHES RATE CON PRIOR TO LEAVING THE SHIPPER \*\*BOTH BOL

AND DELIVERY RECEIPT ARE NEEDED TO INVOICE CUSTOMER

RECEIVING HRS: 7AM - 3PM, M-F

NO DELIVERY APPT REQUIRED

Stop 1 Requirements

N/A

Commodity Packaging Load On Exp Wt Pieces Roll **Pallets** 30,501 Lbs 50 paper

Stop 2: Delivery

Delivery 109372

Numbers

Confirmation None

Numbers

Facility Ward/Kraft Inc

Address 201 E 23RD ST

Fort Scott, KS 66701-

3000

Contact None

Phone +1 (620) 223 5500

x4208

Scheduled For

Wed 11/27/2024

from 07:00 - 15:00

**Driver Work** 

No Touch

SLIC

N/A

Stop 2 Requirements

N/A

Commodity Packaging Load On Exp Wt Pieces **Pallets** 30,501 Lbs 50 Roll paper

Charges Contact

Description Units Per Amount Send invoices to: Please contact Coyote 960 Northpoint Parkway at 877-626-9683 if the 1.00 \$1,417.51 Flat Rate \$1,417.510 Suite 150 charges are incorrect. Fuel Surcharge 689.00 \$0.410 \$282.49 Alpharetta, GA 30005

[Load Number - 32362621] [Carrier Legal Name - Riki Transportation Inc] [Carrier USDOT - 3119062]

Page 2 of 4

# Load 32362621

Agreeme	nt			
Carrier	Riki Transportation Inc	Broker	Coyote Logistics, LLC	
USDOT	3119062	Rep	Jared Soderholm	
Phone	None	Title	Sales Rep	
Email	jim@rtbrz.com	Phone	+1 (773) 365 6497 x2228	
Fax	None	Fax	+1 (773) 365 7804	
		Date	11/25/2024 08:20	
by signing be	elow, BRZ agrees to the terms and co	nditions set forth below and p	orovided nerewith, il any.	
Name and T	tle (Print)			
Signature			Date	

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

Coyote Logistics, LLC is an Equal Opportunity Employer

# Load 32362621

#### **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 Jim 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.

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Page 2 of 2 or: WBL0003078	sackages and required incomation reported in floor emergence in floor emergence in good et is received in good et is received in good et is received in good et in floor emergence et is received in good et in floor et in fl			
Page 2 of 2 Bill of Lading Number: WBL0003078	Carrier Signature/Prickup bare  Carrier acknowledges receipt of packages and required  Carrier acknowledges receipt of packages and required  plearate. Carrier certifies semegancy according to the response information  was made evaluable and/or carrier has the DOT emegancy  response guidebook or equivalent documentation in the  vehicle property described above is received in good  order, except as noted.			
	id to contain			
SUPPLEMENT TO THE BILL OF LADING	Freight Counted:  By shipper  By driver/pallets said to contain  By driver/places			
UPPLEMENT	Trailer Loaded: S By shipper D By driver			
Σ,	Shipper Signature/Date  Shipper Signature/Date This is to certify that the above retried meterials are properly the lastified packaged, marked, and lastified and are in proper condition for transportation according to the applicable regulations of the DOT.			
Date: 11/25/2024	Shipper Signature/Date Shipper Signature/Date This is to certify that the above net condition for transportation ecord of the DOT.			

BILL OF LADING

Date: 11/25/2024 Page 1 of 2

APPVION	BILL OF LYSH			
SHIP FROM	×	Bill of I	Bill of Lading Number: WBL0003078	
ngton eton, WI, 549			(402) WBL0003078	
SID#: SID0004318 SHIP TO	C	Carrier	Carrier Name: COYOTE LOGISTICS LLC Trailer number: W94933	
Name: WARD KRAFT INC Street: 201 E 23RD ST - DOCK 5 City/Stale/ZIP: FT SCOTT, KS, 66701, USA CID#: 900129		Seal number(s Mode of Trans SCAC: CLYQ Pickup Numbe Load Number:	Seal number(s): 03,223,13 Mode of Transport: Road Seck C. CLYO Pickup Number: Load Number: LD0003756	
	C.F.	Promis		
FREIGHT CHARGES BILL 10	3ES BILL 10	Schedt	Scheduled Ship Date: 11/25/2024	
If Prepaid: Email PDF invoice and supporting documents. Williams & Associates audit@watonline.com	If Collect: WARD KRAPT INC 201 E 28RD ST - DOCK 5 FT SCOTT, KS, 66701 USA	Freight Cr otherwise): Prepaid 🗵	harge Terms (Freight charges are	i prepaid unless marked 3rd Party □
Special Instructions: RECEIVING HRS. 7AM - 3PM, M-F NO DELIVERY APPT REQUIRED DOCK #2 ONLY	7AM - 3PM, M-F	□ Masi	☐ Master bill of lading with attached underlying bills of lading.	g bills of lading.
	CUSTOMER ORDER INFORMATION	DER INFORMAT	NOI	
Customer Order Number	Sales Order Number	Roll	Weight Additional Shipper Information	nformation
LR 109372	1500379	90	30,595	

Handling Unit   Package									LTL Only	July
Secrip 1 specific of pack of pack of New	Hand	Iling Unit		ckage					NMEC	Class
	afy	Туре			Weight	X I X	Commodity Description Commodities requiring special or additional of must be so marked and packaged as to ensure an See Section 2(e) of NMFC item 360	are or attention in handling or stowing re safe transportation with ordinary		
	20	R	90	RL	30,595		Class	55	150670	55
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stated by the shipper to be not exceeding	Where the	rate is depen	dent on val	lue, shippers a	are required to stati greed or declared v	e specifical		Collect 0 Prepaid 0 Cust	omer check	cceptable (
	stated by t	the shipper to	be not exce	Bulpas			collections of present mountains of the	hle See 49 USC § 14706(c)(	(1)(A) and (B)	

30,595

20

CARRIER INFORMATION

Grand Total

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed described to individually determined rate shipper. The carrier shall not make delivery of this shipment without payment of charges upon in windra between the carrier shipper the shipper is and use that have been established by the carrier and are smallable to the shipper, and use that have been established by the carrier and are smallable to the shipper. Signature