



INVOICE

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

INVOICE DATE: 11/30/2024
INVOICE #: B67525
TERMS: NET 30
DUE DATE: 12/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		5601 Vantage Dr, Burleson, TX 76028 - 330 Greens Landing Dr, Houston, TX 77038			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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



Rate Confirmation Load 32297558

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 Seal

Equipment Requirements

Food Grade Downloadable

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 32297558

Stop 1: Pick Up

Pick Up 3055831; Numbers APPT000119324	Appointment Scheduled For Fri 11/29/2024 at 14:00	Facility Notes MACROPOINT TRACKING REQUIRED clean food grade trailer **Must be notified of detention 30 minutes prior to start, at shipper or consignee
Confirmation None Numbers	Driver Work No Touch	
Facility GSF Burelson	SLIC N/A	
Address 5601 VANTAGE DR Burleson, TX 76028		
Contact Billy Phone None		

Stop 1 Requirements

Check In As Coyote

Commodity	Exp Wt
Honey butter	43,631 Lbs

Stop 2: Delivery

Delivery 11076312 Numbers	Appointment Scheduled For Sat 11/30/2024 at 03:00	Facility Notes **Lumper at Delivery -- Reciept due withing 48 hours of delivery or carrier will not be reimbursed.**
Confirmation None Numbers	Driver Work Lumper	We will be sending the driver a link through ROAD SYNC FOR DIGITAL PAYMENTS. PAPER FLEET CHECKS WILL NO LONGER BE REQUIRED OR ACCEPTED.
Facility Mclane Company Houston	SLIC N/A	Any Restack fees that occur will NOT be approved. Driver must ensure load is secure before leaving shipper.
Address 330 GREENS LANDING DR Houston, TX 77038		
Contact Todjlyn Phone +1 (281) 765 6000		

Stop 2 Requirements

\$170 Reschedule Fee \$170 Late Fee Check In As Coyote Lumper Receipt Required Within 48 Hours

Commodity	Load On	Exp Wt
Honey butter	Pallets	43,631 Lbs

Directions are provided for convenience only. The Carrier may choose the route.



Rate Confirmation

Load 32297558

From Houston, TX:

I-45 N via the ramp on the left to Dallas
Take exit 59 toward W Rd
Merge onto I-45 Frontage Rd
Turn left onto W Rd
Turn right onto Winding Bayou Trail
Take the 1st left onto Greens Landing Dr
Destination will be on the right

Carriers may also call 877-6-COYOTE for directions if needed.

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$591.640	\$591.64
Fuel Surcharge	258.00	\$0.420	\$108.36
-----			Total
			USD \$700.00

Contact

Send invoices to:
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

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

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email shawn@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 11/29/2024 08:43

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 32297558

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 Shawn of BRZ hereafter referred to as CARRIER, dated 11/29/2024.

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.

Operating Parameters
WB Supply & Merchandising LLC aka Whataburger

Carrier shall adhere to the following customer requirements:

- All trailers will be clean and suitable to haul food grade products. All loads where a refer is required will be in good working order and able to pull down to the designated load temperature requirements.

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From GOLDEN STATE FOODS 5601 Vantage Drive Burleson, TX 76028 USA

the property described below, in apparent good order, except as noted (contents and conditions unknown), marked, cosigned, and destined as indicated below, which said company (the word company being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns

SHIP FROM	
Name	
Address	
SHP000140698	
SHIP TO	
Name	McLane Houston TX WAB
Address	330 Greens Landing Houston, TX 77038 CUST000057

Customer PO # 3055831
Customer ref # 11076312
Order # SO000133849
GSF # CUST000057
WSI # 1516422
Load ID LOAD000143767
Shipping date 11/29/2024

Delivery terms CPU
BOL # BOL000251570
Carrier BRZ Corp.
Trailer # w94950
Seal # 178216

Shipping Instructions Protect From Freezing

Pallet qty	Package qty	Order qty	Item #	Customer Item #	Item description	*Weight (Subject to correction)
28.00	2,856.00	2,856.00	112527	61588	WAB Fancy Sucrose Ketchup 200/1oz	39,412.80
28.00	2,856.00	2856.00				39,412.80

Pallets In 0.00 Pallets out 28.00 Pallet weight 0.00 Total weight 39,412.80

Loader signature

[Signature]

Driver signature

Time In: 3AM Time Out: 5:40PM
Received By: *[Signature]*
Pallet In: 28 Out: 0 Damaged: 0
Cases Received: 2856 Over: 0 Refused: 0
Short: 0 Damaged: 0
Driver Company: *[Signature]*
Driver Signature: *[Signature]*
Seal Number: 178216 Intact: Y or N
Subject to Future Claims: Y or N
Product on Hold: Y or N

ARRIVED
NOV 30 AM 4:30

NOV 30 AM 5:40

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission"	
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classifications.	*If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is "carrier's or shipper's weight"NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per
The undersigned carrier if by Motor Truck (whether public or private carrier) accepts and acknowledges delivery of the item shown in above good order, and property tagged, and agrees to transport and deliver same to the consignee at destination promptly, assuming therein the full liability and responsibility of an Interstate Common Carrier by Rail.	

**MCLANE FOOD SERVICE**

RoadSync ID: 63407

Tax ID: 742968584

Phone: 8887929300

2085 Midway Road
Carrollton TX, 75006

RS Trans# 5503876

Generated: Nov 30, 2024 5:37 AM CST

PAID BY	DESTINATION
BRZ INC 6825583026	McLane - Houston TX 330 Greens Landing Drive Houston TX, 77038
LINE ITEMS	
(1) Full Truck (Pallet Delivered (More than 10 pallets) â€œ No break down than 10 pallets) â€œ No break down	\$90.00
(1) Late Load worked in by D.C. > 1 hour late (within scheduled day)	\$120.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Nicole L
PAYMENT METHOD	Self-Checkout / Check
Employee Name	NICOLE
PO Number	11076312
Vendor Name	WAB/GOLDEN STATE FOOD
GRAND TOTAL	\$210.00
PAID IN FULL	
No Refunds or Returns	