

INVOICE

BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647 INVOICE DATE: 12/02/2024 INVOICE #: B67528 TERMS: NET 30 DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		128 Davis St, Portland, TN 37148-2081 - 3550 Brittmoore, Suite 190, Houston, TX 77043			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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 32452920

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

877-6COYOTE (877-626-9683)

Today!

Cust Requ	irements	Booked By	Get	(
Equipment	Van, 53'	Jared Soderholm	• Dispatch		
Pre Cooled Terr	np None	Jared.Soderholm@coyote.com	Send update		
Load Temp	None	Phone: +1 (773) 365 6497	 Check in		
Tarps	Undefined	x2228	 Submit pap 	erw	
Value	\$250,000	Fax: +1 (773) 365 7804			

Available for Android or iPhone. at App Store or

CoyoteGO

ubmit paperwork

Google Play

Load Requirements

Tech Tracking Required

Equipment Requirements

No Reefer

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

Stop 1: P	ick Up							
Pick Up Numbers Confirmation Numbers Facility Address Contact Phone	66122527 None #416 Dealer Ti Portland 128 DAVIS ST Portland, TN 3 2081	7148- 111	Appointr Fri 11/29 at 12:00 Driver W No Touc SLIC N/A	/ork	lled For		LOCK SHIPME PLEASE SUBN LOCK AND SE \$200 LATE FE Detention start must be notifie	DINTMENT ST PROVIDE AND ENT AFTER LOADING. MIT PHOTO OF PAD AL # AFTER LOADING"
Commodity	\$200 Late Fee			Load On		Exp Wt		Pieces
tires				Floor		29,489 Lb	S	887
Numbers Confirmation Numbers Facility Address Contact	66122527	те 7043	Mon 12/ at 06:00	′ork	lled For		must be notifie	INTMENT
Stop 2 Re Strict Appt	equirement	S						
Commodity				Load On		Exp Wt		Pieces
tires				Floor		29,489 Lb	S	887
Charges					Contact			
Description Flat Rate		Units 1.00	Per \$1,105.180	Amount \$1,105.18	Send invoice 960 Northpo Suite 150		У	Please contact Coyote at 877-626-9683 if the charges are incorrect.
[Load Number	- 32452920]							Page 2 of 4

[Load Number - 32452920] [Carrier Legal Name - Riki Transportation Inc] [Carrier USDOT - 3119062]

Rate	Con	firm	nation		Load 32452920
Fuel Surcharge	821.00	\$0.420	\$344.82	Alpharetta, GA 30005	
Total			USD \$1,450.00		

Agreement

Carrier	Riki Transportation Inc Bro	oker	Coyote Logistics, LLC
USDOT	3119062 F	Rep	Jared Soderholm
Phone	None	Title	Sales Rep
Email	jim@rtbrz.com Phy	one	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
	C)ate	11/29/2024 07:20

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

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 11/29/2024.

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.

Date: 11/29/2024 BILL OF LADING Page 1 of															
Name: Logi Warehousing & Transportation Address: 128 Davis Street City/State/Zip: Portland TN 37148							B	Bill of Leding Number: <u>1129242</u> BAR CODE SPACE							
SID#: FOB:							3: 🗖			E: COYOTE (BRZ)					
Name: Dealer	Name: Dealer Tire Houston Whee Location #:520									ber: 232153					
Address: 3550 Brittmore Suite 190										er(s): 092581					
City/State/Zip: Houston, TX 77043								_	CAC: LOG						
CID#: ph# 713 690 3900						FOE	3: 🗖	P	o numbe	F :		A C E A C E			
THIRD PARTY FREIGHT CHARGES BILL TO															
Name: Dealer										BAR CODE S	PACE				
Address: PO E		-						-	alaht Ch	arge Terms: 🗯					
City/State/Zip SPECIAL INS			4193						ergint on speid	Collect	3rd Party	ACE ACE ACE 3" Party x with attached ing ER INFO LTL ONLY NMFC # CLASS RECEIVING BTA MP SPACE Prepaid: D bble: D (A) and (B). without payment of freight			
SPECIAL INS	RUCI							F		Master Bill of Lading					
									-neck how)	underlying Bills of La					
CUSTOMER OR		MRED	# D	KGS	CUSTO:		ALLET/S	FOR	ATION	ADDITIONAL SHIP	PER INFO				
		MDER					Y or								
31756997/661225	27			887	295	11	_	-							
						_	_								
	_					_	_		APP	1200PM					
						_	_		CHECK IN						
						_			OUT	0500pm					
						_									
GRAND TOT	AL			887	295		7.4.27 1.4.47		1	and the second	the second s	and the second			
HANDLING UNIT	PAC	AGE		5	CA	RRIER	INFORM								
QTY TYPE	OTY	TYPE	MEL	GHT	H.M.	Commo				SCRIPTION					
			WEI	GHI	29		is marhed an	l pictog Bi	od as to oneuro sale t o Socilion 3(o) of 199	denten in handing er dening must be renepertaten with ordinary care PC New 300		CLASS			
887 Tires				29511		Pneu	matic R	ubbe	r Tires						
$\overline{}$															
			2011												
						12	s l	1.							
											STAMP S	SPACE			
						12	.0.	2 - 2	24						
							0.0129993301		,						
				1				G	RAND T	OTAL	anter de la serie Anter de la serie	10-11-11-11			
Where the rate is depende declared value of the prop	nt on value, s	hippers are re	quared to si	iale specific	ally in writing	the agree	d or	Т	COD A	mount: \$					
	-									5					
The agreed or declared vi	elue of the pro	operty is speci	Acally state	d by the shi	pper to be not	enceedin				erms: Collect: 🗆		l i			
NOTE Liability		• fee lees	an dar	nees la	this shi	oment	may b			e 49 U.S.C 14706(c)(
RECEIVED, subject to ind	Mitually data	mined rates a	or centrada	that have b	en agreed up	pen in writ	ing ing		e carrier shall n	ot make delivery of this shipme	int without payment	of freight			
RECEIVED, subject to me between the carrier and a established by the carrier	and are avail	icable, otherwi	ine to the ra	kes, closed press, and h	all applicable	es that h	eve been e federal	-	d all other lawlu	i charges.	Shipper S	ignature			
SHIPPER SIGN	TURE /	DATE			oeded:		t Count			CARRIER SIGNATUR	E / PICKUP D	ATE			
The is to certify that the attent moments are properly described.					and the second		y Shipper	2		Conter activisations receipt of package energency response offermation was m	es and required plasards. (ada available and/or carra- ature decorrordation in the line gened artice, accept ac	Corner sortiles r has the DOT			
-				D By	Driver	D e	y Driver/p	allets :	aid to contain	Anna and a second second second second	in good order, encoded on	materia			
6 11-29-2014							y Driver/P								