

INVOICE

BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647 INVOICE DATE: 12/05/2024 INVOICE #: B68107 TERMS: NET 30 DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		1145 STRATEGIC PKWY, Springdale, OH 45246-3547 - 1710 CROSSROADS DR, Odenton, MD 21113			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 32462750

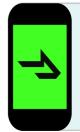
Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

Cust Requirements					
Equipment	Van, 53'				
Pre Cooled Temp	None				
Load Temp	None				
Tarps	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

Tech Tracking Required

Equipment Requirements

No Roll Door 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, 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 32462750

Stop 1: Pick Up

Pick Up ADVANCETENDER-Numbers 1187115; 183587309

Confirmation None Numbers

Facility Sleep Number Corp

Address 1145 STRATEGIC

PKWY

Springdale, OH 45246-

3547

Contact None

Phone +1 (000) 000 0000

Appointment Scheduled For

Wed 12/04/2024

at 15:00

Driver Work
No Touch

SLIC N/A **Facility Notes**

OTD IS CRITICAL. ANY DELAYS CARRIER WILL HAVE TO INTERCHANGE/REPOWER TRAILER, CARRIER IS RESPOINSIBLE FOR INTERCHANGE/REPOWER COST

TECH TRACKING REQUIRED. NO EXCEPTIONS.

STRICT APPOINTMENT - DRIVER MUST ARRIVE ON TIME OR RISKS REJECTION

IF SHIPPER DOES NOT SEAL, DRIVER MUST PROVIDE THEIR OWN.

DRIVER CANNOT DISPOSE OF ANY OSD PRODUCT - PLEASE REACH OUT TO COYOTE IMMEDIATELY AND WAIT FOR ADVISMENT

ALL PPW WITH TIMES MUST SUBMITTED WITHIN 24 HRS FOR ACCESSORIAL REIMBURSEMT

TRAILER MUST BE CLEAN 53' DRY VAN ONLY

Stop 1 Requirements

Strict Appt \$150 Late Fee Paperwork Required Within 24 Hours

Commodity Exp Wt Pieces

Miscellaneous 5,575 Lbs 87



Rate Confirmation

Load 32462750

Stop 2: Delivery

Delivery ADVANCETENDER-Numbers 1187115; 183587309

Confirmation None Numbers

Facility Sleep Number Corporation

Address 1710 CROSSROADS

DR

Odenton, MD 21113

Contact None

Miscellaneous

Phone +1 (763) 551 6078

Appointment Scheduled For

Thu 12/05/2024 at 07:30

Driver Work
No Touch

SLIC N/A **Facility Notes**

OTD IS CRITICAL. ANY DELAYS CARRIER WILL HAVE TO INTERCHANGE/REPOWER TRAILER, CARRIER IS RESPOINSIBLE FOR INTERCHANGE/REPOWER COST

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87

Stop 2 Requirements							
\$150 Late Fee	Not Allowed On Dock	Paperwork Required Within 24 Hours					
Commodity		Exp Wt	Pieces				

5,575 Lbs

Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
Fuel Surcharge	502.00	\$0.420	\$210.84	960 Northpoint Parkway Suite 150	at 877-626-9683 if the charges are incorrect.
Flat Rate	1.00	\$1,589.160	\$1,589.16	Alpharetta, GA 30005	ŭ
Total		US	D \$1,800.00		



Signature

Rate Confirmation

Load 32462750

Date

Agreement

Carrier Riki Transportation Inc

USDOT 3119062

Phone None

Email jim@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 12/04/2024 11:01

Name and Title (Print)		

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

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

Coyote Logistics, LLC is an Equal Opportunity Employer

Load 32462750

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 12/04/2024.

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 Requirements Select Comfort

On-Time Delivery

Where Carrier fails to notify Coyote of a potential service failure prior to delivery, and such service failure causes consignee to assess charges, Carrier shall be liable for all such charges and fines levied by Select Comfort.

Equipment Sanitation

It is Select Comfort's policy to load only clean and sanitary trailers. Carrier agrees to provide only trailers and other equipment for the transportation of Select Comfort freight that have not been used for hauling any poisonous, toxic, hazardous, or otherwise dangerous or unsanitary materials, including garbage, and other waste materials.

Date: 04-DEC-2	024 12:	34			Master Bi	II of Lading	Page 1 of 1
Name: Address:		P NUMBE	Ship From ER NCINNATI-A	DC		Bill of Lading #: 280583	II
City/State/Zip	1145 STRATEGIC PARKWAY FOB: SUITE 200 SPRINGDALE, OH 45246-1220					Pro #/TMS Load ID: 183587309	A WA 1981 198 198
			Ship To				
Name: Address: City/State/Zip	SLEEP NUMBER C/O COYOTE LOGISTICS 1710 CROSSROADS DR ODENTON, MD 21113-1105					Freight Charge Terms: (freight charges are 3 rd party u Prepaid Collect C	onless otherwise marked)
Name: Address: City/State/Zip	Address: 1001 3rd AVE S					Carrier Name: COYOTE LOGISTICS Trailer Number: 20223209 SCAC: CSWS:	
Special Instruc	tions:					No.	
1	\				1		
HANDLING UNIT	PA	CKAGE	9		9	COMMODITY DESCRIPTION	LTL ONLY
TYPE	QTY	TYPE	WEIGHT	HAZMAT	Identification Number	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 1(a) of NMFC Item 300	NMFC CLASS
Pallet	8	Pieces	525	N	RP002460	Mattress	79550 300
Pallet	8	Pieces	713	N	RP003235	Mattress	79550 300
Pallet Pallet	9	Pieces Pieces	690 99	N	RP003877 RP003894	Mattress Mattress	79550 300 79550 300
Pallet	44	Pieces	1383	N	RP003894	Metallic or Wooden Furniture	
Pallet	32	Pieces	89	N	RP003894	Metallic or Wooden Furniture (Components)	82270 250 82270-A 250
Pallet	12	Pieces	214	N	RP003894	Metallic or Wooden Furniture (FlexFit)	82270-A 100
Pallet Pallet	5	Pieces	863	N	RP004108	Metallic or Wooden Furniture (FlexFit)	82270-A 100
Pallet	6	Pieces	803 87	N	RP005065 RP005065	Metallic or Wooden Furniture (FlexFit) Metallic or Wooden Furniture (Integrated)	82270-A 100 82270-A 250
Pallet	- 8	Pieces	1079	N	RP005128	Metallic or Wooden Furniture (FlexFit)	00070
Pallet	- 8	Pieces	703	N	RP005541	Mattress	79550 300
Pallet Pallet	10	Pieces	1268 313	N	RP006291 RP006314	Metallic or Wooden Furniture (FlexFit)	82270-A 100
Pallet	4	Pieces	174	N	RP006314	Metallic or Wooden Furniture (FlexFit) Metallic or Wooden Furniture (Integrated)	82270-A 100 82270-A 250
Pallet	1	Pieces	131	N	RP006395	Metallic or Wooden Furniture (FlexFit)	82270-A 250 82270-A 100
Pallet	1	Pieces	63	N	RP006672	Metallic or Wooden Furniture	82270 250
Pallet Pallet	2	Pieces Pieces	351 130	N N	RP006672	Metallic or Wooden Furniture (FlexFit)	82270-A 100
rairet	- 2	Pieces	130	E N	RP006672	Metallic or Wooden Furniture (Integrated)	82270-A 250
7				,		6. C	
- 1	100	A	4	S. C.			
98				100		7	
PALLETS 12	10年18	166	WEIGHT 10880				
Where the rate	is depe	ndent on	value, shipp	ers are require	d to state specifica	lly in writing the agreed or COD Amount	j
declared value					4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	Fee Terms:	
the agreed of	UCCIAIC	per	the proper	ty is specifically	stated by the ship	pper to be not exceeding Collect	Prepaid
NOTE: Liabilit	ly Limit	ation for	loss or da	nage in this et	inment may be a	pplicable. See 49 U.S.C *14706 (c)(1)(A) and (B)	
been agreed u otherwise to th	ubject to ipon in v ne rates	individua writing bet classifica	ils determin ween the ca itions and r	ed rates or con	tracts that have er, if applicable	The carrier shall not make delivery of this shipment and all other lawful charges.	
applicable stat	e and f	ederal req	ulations	or, on request,	and to all		_ Shipper Signature
SHIPPER SIG			1 - 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	r Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE	
		Y		By Shipper	By Shipper	Carrier acknowledges receipt of packages and required placards information was made available and/or carrier has the DOT emerge documentation in the vehicle. Property described above is received.	ncy response guidebook or equivalent
	1			By Driver	☐ By Driver		

ama 12/5/24