



INVOICE

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

INVOICE DATE: 01/24/2025
INVOICE #: B73990
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		400 S Stimson Ave, City of Industry, CA 91744-5433 - 600 State Highway H, Sikeston, MO 63801			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 32746288

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 2 Load Locks 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. 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 32746288

Stop 1: Pick Up

Pick Up 5000934986-100;
Numbers 5000934986-200

Confirmation None
Numbers

Facility Langer Plastics-Stimson

Address 400 S STIMSON AVE
City of Industry, CA
91744-5433

Contact None
Phone +1 (626) 336 3100

Appointment Scheduled For
Tue 01/21/2025
from 08:00 - 13:00

Facility Notes

Driver Work
No Touch

SLIC
N/A

Stop 1 Requirements

Strict Appt Check In As Coyote Must Secure Load

Commodity	Exp Wt	Pallets
Juice	38,990 Lbs	17

Stop 2: Delivery

Delivery 5000934986-100
Numbers

Confirmation None
Numbers

Facility SOUTHERN
PRODUCTS

Address 70 CORPORATE
WOODS DR
Bridgeton, MO 63044

Contact None
Phone +1 (314) 227 3729

Appointment Scheduled For
Fri 01/24/2025
at 09:00

Facility Notes
earliest appt

Driver Work
No Touch

SLIC
N/A

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pallets
Juice	28,994 Lbs	13



Rate Confirmation

Load 32746288

Stop 3: Delivery

Delivery Numbers	5000934986-200	Appointment Scheduled For	Facility Notes
Confirmation Numbers	None	Fri 01/24/2025 at 13:00	
Facility	Southeast Missouri Food Bank	Driver Work No Touch	
Address	600 STATE HIGHWAY H Sikeston, MO 63801	SLIC N/A	
Contact	Mike Smith		
Phone	+1 (573) 475 7570		

Stop 3 Requirements

N/A

Commodity	Exp Wt	Pallets
Juice	9,996 Lbs	4

Charges

Description	Units	Per	Amount
Fuel Surcharge	1972.00	\$0.440	\$867.68
Flat Rate	1.00	\$3,132.320	\$3,132.32
Total			USD \$4,000.00

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 steve@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 01/21/2025 11:48



Rate Confirmation

Load 32746288

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

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 Steve Tatum of BRZ hereafter referred to as CARRIER, dated 01/21/2025.

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.

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE

 16195 Stephens St. City of Industry CA 91745 PH: 626-336-3100 FAX: 626-961-2021 WWW.LANGERS.COM	RECEIVED, subject to terms and conditions of the transportation agreement with Shipper in effect on the date of the issue of this Bill of Lading, the property described below in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the specific agreement between Shipper and the said carrier named below.	

Order No.: 325107	P.O. No.: 5000934986-100	Ref. No.:
Requested Ship Date: 01/21/2025	Container No.: SEAL# 163923	Trailer No.: 03246
Actual Ship Date: 01/21/2025	Carrier: COYOTE	Warehouse: Langer Plastics/Stimson

Shipping From: Langer Juice Company, In 16195 Stephens Street Industry, CA 91745	Shipping To: St Louis Area Food Bank 70 Corporate Woods Drive. Bridgeton, MO 63044
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Packages Loaded	UPC	Description	Shippers Weight (LBS.)
763	41755-00259U	764 oz. Grape Concord Juice	28,994.00
763			28,994.00

Please see Manifest for detail information if applicable.

Pallets In: 0 Pallets Out: 13

Notes: Purchase Order: 4100030255 / 3100056321

Solicitation Number: 2000010156

Solicitation Description: 12-3J14-24-B-0462

Contract Reference: 12-3J14-24-D-0104-P00003

Solicitation Item: 8030

Line Item: 445

Sales Order: 5000934986

Item #: 100

DELIVER 1/24

SHIP 1/4 PRODUCTION OR EARLIER

TAIL


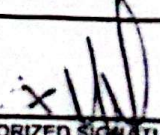
Time is 1:00pm
Time Oct 1:30p-
Latt 162 960 82 3350

Received
763 cases
Ryan Broekelman
1/24/25

NMFC 72160 CLASS 60


Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 (c) (1) (A) and (B). Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

(Signature of Consignor)

 AUTHORIZED SIGNATURE OF SHIPPER	 AUTHORIZED SIGNATURE OF CARRIER	01/21/2025 DATE
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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in the condition for transportation, according to the applicable regulations of the Department of Transportation.

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE**

 16195 Stephens St. City of Industry CA 91748 PH: 626-336-3100 FAX: 626-861-2021 WWW.LANGERS.COM		RECEIVED, subject to terms and conditions of the transportation agreement with Shipper in effect on the date of the issue of this Bill of Lading, the property described below in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the specific agreement between Shipper and the said carrier named below.	
Order No: 325106		P.O. No.: 5000934986-200	
Requested Ship Date: 01/21/2025		Container No.: SEAL# 163904	
Actual Ship Date: 01/21/2025		Carrier: COYOTE	
Shipping From: Langer Juice Company, Inc 16195 Stephens Street Industry, CA 91745		Shipping To: Southeast Missouri Food Bank 600 State Highway H. Sikeston, MO 63801	
Warehouse: Langer Plastics/Stimson			

Packages Loaded	UPC	Description	Shippers Weight (LBS.)
262	41755-00259	54 oz. Grape Concord Juice	9,956.00
*****			=====
262			9,956.00

Please see Manifest for detail information if applicable.

Pallets In: 0 Pallets Out: 4

Notes: Purchase Order: 4100030255 / 3100056321

Solicitation Number: 2000010156

Solicitation Description: 12-3J14-24-B-0462

Contract Reference: 12-3J14-24-D-0104-P00003

Solicitation Item: 8040

Line Item: 444

Sales Order: 5000934986

Item #: 200

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DELIVER 1/24

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SHIP 1/4 PRODUCTION OR EARLIER

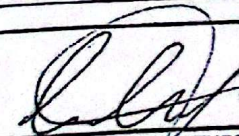
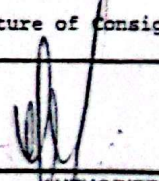
nose
 5 THE NATL
 262 CASES
 1/24/25

Time in 1:00pm
 Time out 1:30pm
 Count 162 9.60 823350

NMFC 72160 CLASS 60

Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 (c) (1) (A) and (B). Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

(Signature of Consignor)

		01/21/2025 DATE
AUTHORIZED SIGNATURE OF SHIPPER	AUTHORIZED SIGNATURE OF CARRIER	

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in the condition for transportation, according to the applicable regulations of the Department of Transportation.