



## INVOICE

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

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** B74482  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		416 Riverport Rd, Kingsport, TN 37660 - 109 E Felix St S, Fort Worth, TX 76115			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

**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 32757984

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 48'
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 An-  
droid or iPhone,  
at App Store or  
Google Play*

## Load Requirements

Tech Tracking Required Repair Receipt Required For Breakdowns Seal

## Equipment Requirements

Food Grade No Lift Gate 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 32757984

### Stop 1: Pick Up

Pick Up 0092412161;  
Numbers 0087051837

Confirmation None  
Numbers

Facility So-Pak-Co

Address 416 RIVERPORT RD  
Kingsport, TN 37660

Contact Brock Jennings  
Phone +1 (423) 229 1632

Scheduled For  
Fri 01/24/2025  
from 08:00 - 15:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

- \$150 late fee
- \*\*DRIVERS MUST SPEAK AND UNDERSTAND ENGLISH\*\*
- NO liftgate trailers. Customer will not cut product.
- Trailer must be food grade, clean, dry, no holes, sharp metal
- Need two load locks before arriving to shipper
- Weight does NOT include pallets
- Any delay in transit needs to be reported to Coyote Immediately
- Must Opt into GPS
- Driver must deliver stops in order on Rate Confirmation
- Driver is responsible for securing load, making sure load locks are put on correctly.

### Stop 1 Requirements

\$150 Late Fee Must Secure Load English Speaking Facemask Required No Animals

Commodity	Packaging	Load On	Exp Wt	Pieces
EB062,27167/26062,C1,K,MTS,670KG OB	Box	Pallets	42,471 Lbs	28

### Stop 2: Delivery

Delivery 0092412161; PO-  
Numbers 573683

Confirmation None  
Numbers

Facility CKS Packaging, Inc

Address 109 E FELIX ST S  
Fort Worth, TX 76115

Contact Kayla  
Phone +1 (817) 924 2205

Appointment Scheduled For  
Mon 01/27/2025  
at 10:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

- Must Opt into GPS
- Any delay in transit needs to be reported to Coyote Immediately. \$150 fee for late delivery.
- Trailer must be food grade, clean, dry, no holes
- Driver is responsible for late fee at receiver if one occurs
- Driver must deliver stops in order on Rate Confirmation
- Driver is responsible for securing load, making sure load locks are put on correctly. If they are not able to, driver needs to call in to Coyote and let us know.
- Drivers must speak and understand English

### Stop 2 Requirements

\$150 Late Fee English Speaking Facemask Required No Animals



# Rate Confirmation

## Load 32757984

Commodity	Packaging	Load On	Exp Wt	Pieces
EB062,27167/26062,C1,K,MTS,670KG OB	Box	Pallets	42,471 Lbs	28

### Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$1,501.040	\$1,501.04
Fuel Surcharge	976.00	\$0.460	\$448.96
Total			USD \$1,950.00

### 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 01/24/2025 09:36

*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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 32757984

## 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 01/24/2025.

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.

**Operating Parameters**  
**Solutia Inc. c/o Eastman Chemical Co**

**Carrier shall adhere to the following customer requirements:**

**Delivery Reliability**

On-Time Delivery - Eastman and Carrier have agreed upon standard transit times to customer locations. If the Confirmed Delivery Date includes a designated time, the Carrier is expected to deliver within 1 hour after the specified time. Early delivery is acceptable only if approval is requested prior to delivery. When no Confirmed Delivery time is present, then delivery must be day of.

**Service Activity**

**Complaints** - There are times when an Eastman end customer expresses a written or verbal complaint to Eastman personnel resulting in a documented complaint. If a customer complaint is the result of a Carrier failure, Broker will email the documented complaint to the Carrier to investigate. Within 7 days receipt of a complaint, the Carrier will provide Broker with a documented summary of their investigation, the root cause, and an action to avoid recurrence.

**Non-Conformances** – There are times when someone at Eastman expresses a complaint when a severe service impact has occurred resulting in a documented non-conformance. If a non-conformance is the result of a Carrier failure, it will be documented but will not necessarily be emailed to the Carrier for investigation. If a non-conformance is sent to the Carrier for investigation, within 7 days receipt of a non-conformance, the Carrier will provide Logistics with a documented summary of their investigation, the root cause, and an action to avoid recurrence.

**Complaints / Non-Conformances** can be entered as a result of the following examples:

- Safety Issues - Carrier representatives must adhere to Eastman's and Eastman's
- Customers' safety policies while in their plant sites and facilities. Proper plant entry guidelines should be followed: appropriate paperwork provided, hours of plant operation/loading observed, safety requirements followed, properly maintained equipment presented, etc. In addition, the Carrier will have check steps in place to ensure all documentation is correct and corresponds with trailer markings and labels.
- Rejected equipment - Carrier is expected to provide clean, dry and odor-free trailers for the loading of products. The Carrier's equipment must also be mechanically sound and free of defects and debris.
- Missed or untimely pick-ups - On time loading of shipments is critical at all Eastman locations.
- Late / Early deliveries – On time delivery of shipments is critical. Any delay to delivery will be reported to Broker/Eastman as soon as possible.
- Incidents – Include failures such as spills, leaks, and accidents. The Carrier agrees to investigate the causes of an incident on a timely basis and to implement timely, appropriate, and reasonable measures to prevent recurrence.
- Claims - Eastman is to be involved in any decision regarding disposition of product, transferring of product, repackaging of product, etc. If Eastman has incurred expenses due to an exception on a shipment, a claim will be filed with the Carrier. The Carrier will see that a claim will be resolved or denied within 60 days of receipt of claim.

**Emergency Response**

Carrier and its subcontractors must have a documented incident response process to handle emergencies with release of chemical or plastic, including hazardous materials, during transportation. Carrier must call the emergency response number listed on the Bill of Lading (or other shipment documentation) immediately upon discovery of an incident and then inform Broker who will inform Eastman or Eastman's designated Central Emergency Center of any incident in dealing with a damaged or leaking container of material, either in transit, at an offsite location, or at a customer site. Carrier must supply a copy of any required Department of Transportation (DOT) 5800.1 reports to Eastman within 30 days of the incident.

**Compliance**

Failure to maintain acceptable performance standards will be susceptible to probation. Broker will provide notification to the Carrier and will conduct various meetings and reviews with the Carrier as needed during a probation period. Forms of probation may include but are not limited to the following:

- Immediate removal from a designated service lane
- Disqualifying a Carrier to handle a specific product
- Decrease volume of shipments tendered
- Carrier replacement



58  
JABE BACKAGE  
COLOIE GOCISLCS  
ORIGIN COUNTRY & NUMBER  
BSSMAYAS4  
TYPE OR ARTICLE UNIT & NUMBER

1001 MORTN LX  
100 WEST FELIX  
CKS BACKVCTING  
100-213883

STRAIGHT BILL OF LADING - SHORT FORM  
NOT NEGOTIABLE

Page NO : 2 of 2

EASTMAN CHEMICAL COMPANY  
100 N Eastman Road  
KINGSPORT, TN 37662

CONSIGNEE TO  
CKS PACKAGING  
109 WEST FELIX  
FORT WORTH TX 76115-0000

B/L NUMBER  
01-73426563

TYPE PACKAGE	HM	DESCRIPTION OF ARTICLES	WEIGHTS

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. (Applies to hazardous materials only).

SHIPPER / AGENT :

PER: BROCK JENNINGS

WHERE THE RATE IS DEPENDENT ON VALUE, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 293 cents per pound for each distribution package, or 293 cents per pound for each article, or other applicable released-value amount, dependent upon the applicable classification, contract and/or tariff, and whichever results in the lowest freight charges on the date of shipment.

Motor carrier certifies below that the proper placards have been offered when required.

Carrier certifies below that emergency response information / North American guidebook is on board its vehicle for use at all times for hazardous materials in accordance with D.O.T. requirements.

CARRIER (original signature required)

B/L NUMBER: 01-73426563

SHIPMENT: 87051837

Transportation Emergency Contact: Chemtrec 1-800-424-9300, CCN 7321 SHIPMENT#:87051837 PRD \*



# STRAIGHT BILL OF LADING - SHORT FORM

Page NO :  
1 of 2

**SHIPPER:** EASTMAN CHEMICAL COMPANY  
100 N Eastman Road  
KINGSPORT, TN 37662

**NOT NEGOTIABLE**

**PKG  
SHIPMENT**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent 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, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

FRT CODE 01-7342	SHIPPER'S ORDER NUMBER <b>5043283</b>	CUSTOMER ORDER NUMBER <b>PO-573683</b>	DESTINATION CODE	ROUTING CODE	If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement:  "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
CONSIGNEE TO  CKS PACKAGING 109 WEST FELIX FORT WORTH TX 76115-0000					
CAR OR VEHICLE INITIAL & NUMBER <b>BRZW94924</b>			B/L DATE <b>01/24/2025</b>		Freight charge <b>PREPAID</b>
ORIGIN CARRIER & ROUTING <b>COYOTE LOGISTICS</b>			B/L NUMBER <b>01-73426563</b>		
SUBMIT BILL FOR FREIGHT CHARGES TO: EASTMAN CHEMICAL CO. ATTN: ACCTS. PAYABLE P.O. BOX 511 KINGSPORT TN 37662					

TYPE	PACKAGE	HM	DESCRIPTION OF ARTICLES	WEIGHTS
28	BOX		PACKAGED PLASTICS, SYNTHETICS, OR CHEMICALS, NOI	43757 LB
28	PLT		EASTMAN ASPIRA(TM) COPOLYESTER EB062, 670 KG (1478 LB), BOX Customer Matl:R160650 Customer Order:PO-573683	
<p align="center"><b>SHIPMENT SPECIAL INSTRUCTIONS</b></p> <p>Call Eastman Logistics immediately at 1-800-EASTMAN, press 6 for any potential delays in loading, unloading, or during shipment.</p> <p>Requested Delivery 01/27/2025 DELIVERY APPOINTMENT REQUIRED (MUST CALL JENNIFER WARD AT 817-924-2205, 24-48 HOURS IN ADVANCE). RECEIVING HOURS ARE 7AM-3PM -- CUSTOMER CONTACT IS ELLEN GRIFFITH PHONE: 817-924-2205 EMAIL: ELLEN@CKSPACKAGING.COM EMAIL BOL TO ELLEN@CKSPACKAGING.COM</p> <p>Deliveries:92412161 Customer Orders:PO-573683 Eastman Orders:5043283 Seals: 326125</p> <p align="center">JESSY SALCEDO 1-27-25</p>				

Transportation Emergency Contact: Chemtrec 1-800-424-9300, CCN 7321

SHIPMENT#:87051837

PRD \*