



INVOICE

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

INVOICE DATE: 01/29/2025
INVOICE #: B74998
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		7001 South Union Ridge Pkwy, Ridgefield, WA 98642 - 2910 E Amity Rd, Boise, ID 83716			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 32758817

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 An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

Food Grade 2 Load Locks Scale Up To 45000 Pounds

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 32758817

Stop 1: Pick Up

Pick Up 126488 Numbers	Scheduled For Tue 01/28/2025 at 13:00	Facility Notes IMPORTANT BOL MUST BE ACCURATE, AND SIGNED & DATED BY THE DRIVER/CARRIER SHIP DATE 01/24/25 ARRIVE DATE 01/28/25
Confirmation None Numbers		
Facility Child Logistics	Driver Work No Touch	
Address 7001 South Union Ridge Pkwy Ridgefield, WA 98642	SLIC N/A	
Contact None Phone +1 (111) 111 1111		

Stop 1 Requirements

Paperwork Required Within 48 Hours

Commodity	PO #	Load On	Exp Wt	Pieces	Pallets
Kirkland Signature Hard Seltzer VP (Blk Cherry, Lime, Mango, Rasp) 5% 355ml US	126488	Pallets	45,150 Lbs	2,184	21

Stop 2: Delivery

Delivery 126488 Numbers	Appointment Scheduled For Wed 01/29/2025 at 10:00	Facility Notes IMPORTANT BOL MUST BE ACCURATE, AND SIGNED & DATED BY THE DRIVER/CARRIER SHIP DATE 01/24/25 ARRIVE DATE 01/28/25 ALL PAGES OF THE BOL/POD MUST BE SUBMITTED ALL PO'S LISTED IN DELIVERY FIELD ON COYOTE'S RATE CON NEED TO BE ON PODS AND SIGNED FOR PODS MUST BE SUBMITTED WITHIN 48 HOURS
Confirmation None Numbers		
Facility Hayden Beverage	Driver Work No Touch	
Address 2910 E AMITY RD Boise, ID 83716	SLIC N/A	
Contact Sam Steiner Phone +1 (208) 345 4600 x3		

Stop 2 Requirements

Lumper Receipt Required Paperwork Required Within 48 Hours

Commodity	PO #	Load On	Exp Wt	Pieces	Pallets
Kirkland Signature Hard Seltzer VP (Blk Cherry, Lime, Mango, Rasp) 5% 355ml US	126488	Pallets	45,150 Lbs	2,184	21

Charges

Description	Units	Per	Amount
Fuel Surcharge	446.00	\$0.460	\$205.16
Flat Rate	1.00	\$894.840	\$894.84

Contact

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

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

[Load Number - 32758817]
[Carrier Legal Name - Riki Transportation Inc]
[Carrier USDOT - 3119062]



Rate Confirmation

Load 32758817

Total USD \$1,100.00

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 01/27/2025 14:30

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 32758817

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 01/27/2025.

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.



Date: 1/28/2025

BILL OF LADING

Page # 1 of 1

SHIP FROM				SHIP TO			
Name:	MPL/Patco c/o Child Logistics Warehouse			Name:	Haydon Beverage Co		
Address:	7001 S UnionRidge Parkway Suite 140			Address:	Boise Sales Company		
City/State/Zip:	Ridgfield, WA 98642			City/State/Zip:	Boise, ID 83716		
Vendor #:				Phone:			
SID #:				CID #:			
SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
Name:				Name:			
Address:				Address:			
City/State/Zip:				City/State/Zip:			
Phone:				Phone:			
SPECIAL INSTRUCTIONS				SPECIAL INSTRUCTIONS			
S-P44007 PO126488				S-P44007 PO126488			
Bill of Lading #:				S-P44007 PO126488			
Carrier Name:				Pack FTL			
Trailer #:				H03248			
Seal #:				0154341			
SCAC:				107834			
Pronumber:				107834			
Freight Charge Terms:				Freight charges are prepaid unless marked otherwise			
Prepaid: X				Collect: 3rd Party:			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET Yes / No		ADDITIONAL SHIPPER INFORMATION	
REF#: S-P44007 PO126488 PO#: 126488							
GRAND TOTAL							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC	CLASS
21	Pallet	2,184	Case				
511-30-9903 Kirkland Signature Hard Seltzer VP V2 - 104/pl. Lot#: 112524							
21		2,184		GRAND TOTAL			

1/29/25

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Customer check acceptable: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation. DAW 1/28/25		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.	

1/1



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