

## **INVOICE**

BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647 INVOICE DATE: 02/05/2025 INVOICE #: B75709 TERMS: NET 30 DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025 11 Arcadia Way, Columbia Falls, MT 59912 - 1041 Market Pl, San Ramon, CA 94583					
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

#### 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



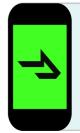
Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

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!

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- Submit paperwork

Available for Android or iPhone, at App Store or Google Play

### Load Requirements

N/A

### **Equipment Requirements**

N/A

#### **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 32812732

Stop 1: Pick Up

Pick Up None Numbers

Confirmation None Numbers

Facility JFIT

Address 11 Arcadia Way

Columbia Falls, MT 59912

Contact Sean Smith Phone +1 (406) 300 0093 Appointment Scheduled For

Mon 02/03/2025 from 09:00 - 15:00

**Driver Work Driver Load** 

SLIC N/A

**Facility Notes** 

Clean, dry, trailer required ETA needed upon booking

Stop 1 Requirements

N/A

Commodity Packaging Exp Wt **Pallets** Pallet 18,089 Lbs 11 weights

Scheduled For

at 08:00

SLIC N/A

**Driver Work** No Touch

Wed 02/05/2025

Stop 2: Delivery

**Delivery None** Numbers

Confirmation None

Numbers

Facility Sports Basement LY

Address 1041 Market PI

San Ramon, CA 94583

Contact Ian Wark

Phone +1 (925) 498 6133

**Facility Notes** 

53' trucks deliver before 11am

No weekend hours - must deliver Friday

or Monday

Stop 2 Requirements

N/A

Packaging Exp Wt Commodity **Pallets** Pallet 18,089 Lbs weights 11

Charges

Description Units Per Amount Fuel Surcharge 1123.00 \$0.450 \$505.35 \$1.594.650 \$1,594.65 Alpharetta, GA 30005 Flat Rate 1.00

Contact

Send invoices to: 960 Northpoint Parkway Suite 150

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

Total USD \$2,100.00

[Load Number - 32812732] [Carrier Legal Name - Riki Transportation Inc] [Carrier USDOT - 3119062]

# Load 32812732

Date

Agreement				
Carrier	Riki Transportation Inc	Broker	Coyote Logistics, LLC	
USDOT	3119062	Rep	Jared Soderholm	
Phone	None	Title	Sales Rep	
Email	shawn@rtbrz.com	Phone	+1 (773) 365 6497 x2228	
Fax	None	Fax	+1 (773) 365 7804	
		Date	02/03/2025 07:37	
By signing be	elow, BRZ agrees to the terms and cond	litions set forth below and p	provided herewith, if any.	
Name and Ti	tle (Print)			

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

Coyote Logistics, LLC is an Equal Opportunity Employer

Signature

## Load 32812732

#### **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 02/03/2025.

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.

Load Date: 2/3/2025 BOL NO: 32812732

BILL OF LADING	BRZ				
Shipper	Shipment #: 4501003159				
JFIT 11 Arcadia Way Columbia Falls, MT 59912 P: 1 (406) 300-0093 Name: Sean Smith  Consignee Sports Basement LY	PU#: 4501003159; 4501003162; 4501003154; 4501003161; 4501003150; 4501003152; 4501003158; 4501003153; 4501003157; 4501003155; 4501003156; 4501003160 DEL#: 4501003159; 4501003162; 4501003150; 4501003152; 4501003158; 4501003153;				
1041 Market PI	4501003157; 4501003155; 4501003156; 4501003160				
San Ramon, CA 94583	Pro #:				
P: 1 (925) 498-6133 Name: lan Wark					
3rd Party Freight Charges Bill To	and the second s				
Coyote Logistics (prepaid/third party) 960 North Point Parkway, Suite 150 Alpharetta, GA 30005					
SPECIAL INSTRUCTIONS:	Freight Terms:  Prepaid: Collect: 3rd Party: X				
Qty Type Weight HM(X) Commodity	LTL Class				
12 PLT 30,000 weights					
Dimensions: 0.00 x 0.00 x 0.00					
12 PLT 30,000 GRAND TOTALS  2/5/25  (20114 Wong					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per"					
Remit COD to:					
Collect:Prepaid: Customer Check Acceptable: COD Amount: \$  Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).					
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.  Trailer  Loaded:  by Shipper  by Shipper  by Driver  Dy Driver	The carrier shall not make delivery of this shipment without payment of and all other lawful charges.				
Shipper Signature / Date: 7/3/25 Carrier Signature / Pickup Date:					
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.					
Shipper: Carrier:					