



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: B77674
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		498 MARATECH AVE, Marathon, WI 54448-9177 - 22281 WRANGLER RD, Shell Rock, IA 50670			
		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 32884404

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

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, Reefer, 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



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CoyoteGO Today!

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- Check in
- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

N/A

Equipment Requirements

Roll Door Allowed Space Saver

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 32884404

Stop 1: Pick Up

Pick Up 2-14-25-Shell Rock Numbers	Appointment Scheduled For Mon 02/17/2025 from 08:00 - 13:30	Facility Notes
Confirmation None Numbers		
Facility Northview Windows	Driver Work No Touch	
Address 498 MARATECH AVE Marathon, WI 54448- 9177	SLIC N/A	
Contact Brian Phone +1 (715) 443 2300		

Stop 1 Requirements

N/A

Commodity	Load On	MinWt	Exp Wt
Windows	Pallets	43,000 Lbs	43,000 Lbs

Stop 2: Delivery

Delivery 2-14-25-Shell Rock Numbers	Scheduled For Mon 02/17/2025 - Tue 02/18/2025 from 07:00 - 22:00	Facility Notes
Confirmation None Numbers		Detention must be reported 30 minutes prior to entering. Signed in and out times must be legibly documented for reimbursement. POD required within 48 hours.
Facility Menards Distribution Center	Driver Work No Touch	Check fac. file for Sat hours.
Address 22281 WRANGLER RD Shell Rock, IA 50670	SLIC N/A	
Contact Kyle Hamm Phone +1 (319) 885 4302		

Stop 2 Requirements

N/A

Commodity	MinWt	Exp Wt
Windows	43,000 Lbs	43,000 Lbs

Charges

Description	Units	Per	Amount
Fuel Surcharge	275.00	\$0.450	\$123.75
Flat Rate	1.00	\$976.250	\$976.25
Total			USD \$1,100.00

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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Rate Confirmation

Load 32884404

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email luke@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 02/17/2025 08:09

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 32884404

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 Luke of BRZ hereafter referred to as CARRIER, dated 02/17/2025.

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.

TAFCO CORP.

498 Maratech Avenue Marathon City, WI 54448

BILL OF LADING

513-462-4918

DATE	1/17/2025	ASN#	30695
CONSIGNEE:	Menard- SHELL ROCK CROSSDOCK 22281 WRANGLER RD SHELL ROCK, IA 50670 319-885-4303		

BOL#	30695
CARRIER:	3RZ
<p><i>Rigki TR# 103200</i></p>	

SPECIAL INSTRUCTIONS

NUMBER SHIPPING PALLETS	NO. CTNS	HM	Kind of Packaging, Description of Articles, Special Remarks	VEHICLE NO.		
				NMFC No.	CLASS	WEIGHT (LBS)
27			COMMODITY- WINDOWS	35540		12,000
			PO#'s- ALTO24198018, AMES24198020, ANKE24206224			
			CEDR24195989, CLIV24212330, DESM24198017, DUBQ24210268			
			DUND24214373, DVNP24195990, FTDG2412331, GLBG24204160			
			GRIM24216381, IOWA24200078, KEWA24214374, LACR24198016			
			MANK24204158, MCTY24210269, MION24202103, MOLE24204161			
			MSCA24208268, MSHT24198019, ONAL24204159, OTTM24202104			
			ROCS24204157, WATL24212329, WEBR24210270, WINO24212332			
			<i>Menards Inc</i>			
			<i>QAdars</i>			
			<i>2/17/25</i>			
27	Total # Pallets		1 - Packing slip(s) attached to BOL			
				Total Wt.		12,000

FREIGHT CHARGES

Check Applicable Box:



3RD PARTY



COLLECT

3RD PARTY:
TAFCO CORP.
1953 N. 17th AVENUE
MELROSE PARK, IL 60160

RECEIVED, subject to the classifications and lawfully field tariffs in effect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted, marked, consigned, and destined as indicated above 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. It is mutually agreed as to each carrier of all or any said property, over all or any portion of the route to said destination. It is mutually agreed any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

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 Dept. of Transportation.

SHIPPER	TAFCO CORP.	CARRIER	
AUTHORIZED SIGNATURE	<i>B. Kest</i>	AUTHORIZED SIGNATURE	
		DATE	