



INVOICE

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

INVOICE DATE: 03/06/2025
INVOICE #: B80249
TERMS: NET 30
DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		1055 Crossroads Blvd, Reading, PA 19605 - 1200 State Fair Blvd, Syracuse, NY 13209			
		Freight Income	1	\$875.00	\$875.00

TOTAL
\$875.00

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 32978471

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

Seal

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 32978471

Stop 1: Pick Up

Pick Up 15799555PO; 273867
Numbers

Confirmation None
Numbers

Facility Crossroads Beverage

Address 1055 Crossroads Blvd
Reading, PA 19605

Contact Gary McCulley

Phone +1 (352) 509 3305 x2

Appointment Scheduled For
Wed 03/05/2025
from 15:30 - 21:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Driver Info Must Be Provided at Time of
Booking

MUST have hours to complete load as
tendered
MUST report any delays to Coyote at
time of delay
Failure to follow these will result in a
\$150 rate reduction

Must be fresh on hours to drive directly
to delivery after loading
Very Strict Appointment, Driver MUST
be on time.
DRIVER CELL AND MACRO-POINT
REQUIRED

Stop 1 Requirements

Must Secure Load

Commodity

Exp Wt

Office Supplies

44,000 Lbs

Stop 2: Delivery

Delivery 15799555PO; 273867
Numbers

Confirmation None
Numbers

Facility WB Mason

Address 1200 STATE FAIR
BLVD
Syracuse, NY 13209

Contact None

Phone +1 (888) 926 2766

Appointment Scheduled For
Thu 03/06/2025
from 07:00 - 08:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

MUST BE ON TIME

Stop 2 Requirements

\$250 Late Fee

Commodity

Exp Wt

Office Supplies

44,000 Lbs

Charges

Contact



Rate Confirmation

Load 32978471

Description	Units	Per	Amount
Fuel Surcharge	226.00	\$0.440	\$99.44
Flat Rate	1.00	\$775.560	\$775.56

Total			USD \$875.00

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 03/05/2025 14:05

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 32978471

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 03/05/2025.

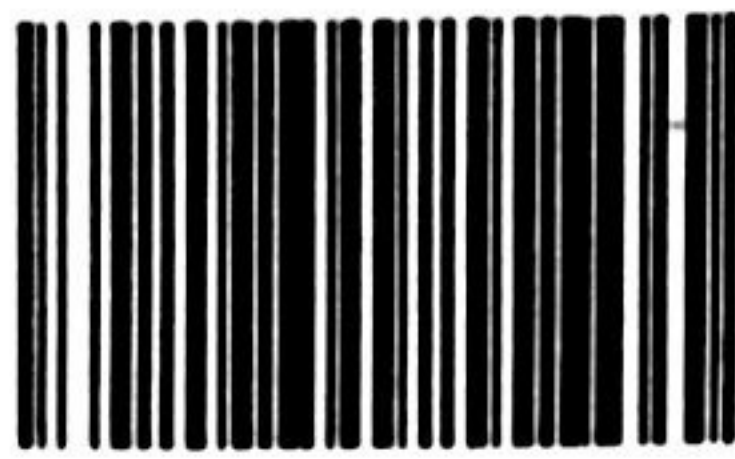
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



002
LIVE

Bill of Lading

Customer Number: WB MASO

Order Number: 0273867 RF
Order Date: 2/3/2025

786-337-5470

Post Office Box 1029
Silver Springs, FL 34489-1029
(352) 509-3127

Customer:
WB Mason
PO BOX 111
Brockton, MA 02303

SHIP TO:
WB Mason- Syracuse, NY
1200 State Fair Blvd.
Syracuse, NY 13209

Load Time In: 9:50pm^{SW}
Load Time Out: 11:29 pm XR
Initials: RF

Delivered Time In: _____
Delivered Time Out: _____
Initials: _____

Customer P.O.	Ship VIA	Scheduled Time	Load number	Terms	Required Date
15799555PO	PICKUP	2/12/2025		2.00%-10 / Net 30	2/10/2025
Required	Shipped	Item Number	Description	Product Code	Pallets
1,512.00		02405BLISPFN	Blizzard Nst .5L-24pk Spr Brwn Plt 84 cases/plt	2-20-27	18 WOOD

"We appreciate your business!!!"

"Driver Must Use Load Lock!!!!!"

date: 3/6/25 **W.B. MASON**
SUBJECT TO FINAL COUNT AND
DAMAGE INSPECTION -
Signature: [Signature]
Print Name: ISMAEL PINET

Total Weight: 42,064 lbs
Total Cases: 1,512
Total Pallets: 18

Load Checked By: [Signature]

80
9:52pm
3-5-25

64143

Carrier: <u>BRZ</u>	Pallets	
Comments: _____	Returned	Shipped
	<u>0</u>	WOOD 18
***** Trailer Inspection *****		
Clean/Free of Odors?: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Free of Infestation?: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
Ceiling, Walls, Floor In Good Condition?: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Trailer Inspected By: <u>[Signature]</u>	

Loaded By: [Signature] Date: 3-5-25
Driver Signature: [Signature]
Print Driver's Name: Ismael Pinet
Received By Customer: _____

Seal #: 287194
Trailer Number: 289470
Date: 3-5-25
Date: _____