



# INVOICE

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

**INVOICE DATE:** 03/12/2025  
**INVOICE #:** B80912  
**TERMS:** NET 30  
**DUE DATE:** 04/12/2025

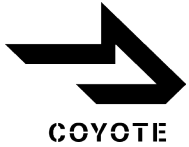
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		1 Arizona Way, Keasbey, NJ 08832 - 1400 Old Chillicothe Road, Washington Court House, OH 43160			
		Freight Income	1	\$1,100.00	\$1,100.00

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 32997019

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, Reefer, 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

Protect From Freeze Tech Tracking Required Seal No Camera Phone Photos Of Paperwork

## Equipment Requirements

Food Grade

## 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.

## PROTECT FROM FREEZE

## 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 32997019

### Stop 1: Pick Up

Pick Up 8649900  
Numbers

Confirmation None  
Numbers

Facility Arizona Beverage

Address 1 ARIZONA WAY  
Keasbey, NJ 08832

Contact None  
Phone +1 (111) 111 1111

Appointment Scheduled For  
Tue 03/11/2025  
at 08:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

LOADS MAY CONTAIN BEER  
WEIGHT CANNOT BE CUT, DO NOT  
BOOK IF DRIVER CAN'T HAUL FULL  
WEIGHT

\*Drivers must check in at 1 Arizona Way  
and have their tandems slid all the way  
back and ensure brakes are engaged\*  
Scale onsite  
PLEASE CONFIRM PIECE COUNT  
BEFORE LEAVING!!!!!!

- Cannot cut pallets or weight, carrier  
must be able to haul full weight.
- Detention must be requested at the  
time of occurrence, POD is required 24  
hours after delivery for detention  
approval.
- It is the drivers responsibility to ensure  
ALL PO'S ARE LOADED ON THE  
TRUCK BEFORE LEAVING.
- Must protect from freeze.

### Stop 1 Requirements

N/A

Commodity	Load On	Exp Wt	Pieces
Misc Food Products	Pallets	45,195 Lbs	1,150

### Stop 2: Delivery

Delivery 1532358251; 32314420  
Numbers

Confirmation None  
Numbers

Facility WALMART/SAMS  
GROC DC 7012 EDI

Address 1400 Old Chillicothe  
Road  
Washington Court  
House, OH 43160

Contact Appointment  
Phone +1 (740) 636 5454

Appointment Scheduled For  
Wed 03/12/2025  
at 05:00

Driver Work  
Lumper

SLIC  
N/A

#### Facility Notes

- Carrier must submit a signed POD and  
ALL pages for EACH delivery number or  
payment will be withheld!
- Detention must be requested at the  
time of occurrence.
- POD is required 24 hours after delivery  
for detention and all other accessorial  
approvals.
- Must report and OS&D at time of  
occurrence
- Do not deliver Wal-Mart or Sams Club  
early
- Copies must be FAXED / SCANNED,  
no camera copies
- Lumper receipts required to be  
submitted within 48 hours of delivery or  
this will be deducted from rate or not  
reimbursed.
- All PODs and pages required within 48  
hours or payment will be withheld.



# Rate Confirmation

## Load 32997019

### Stop 2 Requirements

Lumper Receipt Required Within 48 Hours

Paperwork Required Within 48 Hours

Commodity	Load On	Exp Wt	Pieces
Misc Food Products	Pallets	45,195 Lbs	1,150

### Charges

Description	Units	Per	Amount
Fuel Surcharge	552.00	\$0.430	\$237.36
Flat Rate	1.00	\$862.640	\$862.64
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.

### 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 03/11/2025 07:49

*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 32997019

## 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 03/11/2025.

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**  
**BETT-A-WAY TRAFFIC SYSTEMS ("Bett-A-Way")**

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

Procedure For Dealing With Rejected and Salvage Merchandise

- 1) Any merchandise rejected at time of delivery, must have the number of cases, merchandise codes and reason(s) for rejection clearly noted on the bill of lading or receiving document. This document must be signed by both the receiver and the carrier's driver. Receiver and driver must carefully co-inspect rejected merchandise.
- 2) Carrier shall notify Broker dispatch that the merchandise has been rejected. **Merchandise is not to be disposed of for any reason without receiving written instructions from Broker and Bett-A-Way. Disposal without the permission of Bett-A-Way will result in liability for the full invoice value of the merchandise rejected and prorated freight charges, without benefit of salvage allowance.**
- 3) If Carrier is instructed to return merchandise a return authorization number will be provided. Failure to secure a return authorization number will result in non-payment of freight charges for the returned shipment(s).
- 5) Bett-A-Way will issue written authorization when any merchandise is to be sold for salvage proceeds. Carrier will not salvage any merchandise without written authorization. When salvage sale is authorized by Bett-A-Way, Carrier warrants that it will do the following:
  - a) Upon receipt of written authorization, Carrier will within five (5) business days arrange to take salvage to a local salvage outlet and obtain a salvage receipt for all material. The receipt shall contain a quantity and description of each item salvaged and must reference the shipper's bill of lading number.
  - b) All brand identification must be removed from the items. If this is not possible, the word SALVAGE must be clearly marked on the containers.

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# Trailer Control Record

DC#: 7012

TCR: 7d98b292-160d-453e-bbd0-4b3ce49dae8c

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94931	BAWB	32314420	03/12/2025 05:00	03/12/2025 04:10:47

## Arrival Information

Inbound Seal #: 429589

Sealed at Gate: N

Intact: Y

AP Associate: jcoope5

Current Seal #: 429589

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 1150

## Receiving Dock

Door #: 13

Assigned by: dtayl35

Closed by: dtayl35

Unloader: dtayl35

Unload Start Time: 03/12/2025 05:14:01

Unload End Time: 03/12/2025 05:28:24

Driver Arrival at Window: 03/12/2025 04:32

Paperwork Available at Window: 03/12/2025 05:47

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 851

## Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 429589

Sealed By: jcoope5

## Receiving Office

Trailer Resealed By: jcoope5

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

**WALMART INC.  
DC 7012  
DELIVERY CONFIRMATION REPORT**

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1532358251	7	553340497	00613008740412 AZ WATERMELON 1G	VNPK	150	150	150	0	0	0	-	0	-	0
1532358251	8	554217132	00613008719845 AZ KIWI STRAWBERRY 1G	VNPK	150	150	150	0	0	0	-	0	-	0
1532358251	9	555788033	00613008730444 AZ AP ZERO LEM GAL	VNPK	50	50	50	0	0	0	-	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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**WALMART INC.**  
**DC 7012**  
**DELIVERY CONFIRMATION REPORT**

Report Date 03/12/2025

User ID dtayl35

Delivery # 32314420    Trailer # 94931    Carrier Code BAWB    Seal # 429589    Arrival Date 03/12/2025 04:10:47    Receiving Start Time 03/12/2025 05:14:01    Receiving Stop Time 03/12/2025 05:28:24    Driver Unload NO

Temperature    Nose :    Middle :    Tail :    No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1532358251	0	ARIZONA BEVERAGES USA LLC		20	1,150	1,150	0	0	0	0	0

PO Line Details :

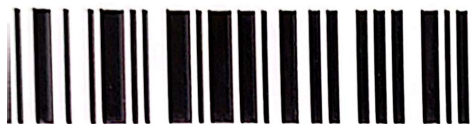
PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1532358251	1	9513521	00613008717810 AZ GREEN ZERO 128 OZ	VNPK	150	150	150	0	0	0	-	0	-	0
1532358251	2	9513533	00613008715120 AZ TEA GRN 1 GAL	VNPK	100	100	100	0	0	0	-	0	-	0
1532358251	3	9543779	00613008720858 AZ ARNPALM 1GAL	VNPK	150	150	150	0	0	0	-	0	-	0
1532358251	4	9580580	00613008719791 AZ TEA SWT 1GAL	VNPK	200	200	200	0	0	0	-	0	-	0
1532358251	5	551140556	00613008735135 AZ LEMON TEA GALLON	VNPK	50	50	50	0	0	0	-	0	-	0
1532358251	6	553033553	00613008710194 AZ FRUITPUNCH GALLON	VNPK	150	150	150	0	0	0	-	0	-	0

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Equip ID: 94931

Status: AP

Equip Arrival: 03/12/25 04:10

Temp1:

Carrier: BAWB

Temp2:

Seal: 429589

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: 7012 13

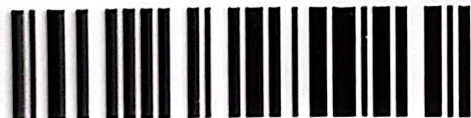
Dept: SCGR

Del Date: 03/12/25 05:00

Type: 53D30

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 32314420

DC: 7012