



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: B84436
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		19218 REDWOOD RD, Cleveland, OH 44110 - 2401 51ST PL, Hyattsville, MD 20781			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 33107219

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

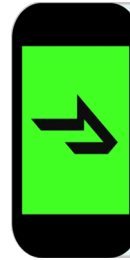
877-6COYOTE
(877-626-9683)

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

Protect From Freeze

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.

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 33107219

Stop 1: Pick Up

Pick Up None Numbers	Appointment Scheduled For Wed 04/02/2025 at 15:30	Facility Notes Russel 216-692-8297 Please advise ETA Rhartman@euclidchemical.com
Confirmation None Numbers		
Facility Euclid Chemical	Driver Work No Touch	
Address 19218 REDWOOD RD Cleveland, OH 44110	SLIC N/A	
Contact None Phone +1 (216) 531 9222 x4		

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets	Dimensions
Concrete Compound/Cement	Bag	Pallets	44,900 Lbs	44,900 Lbs	888	15	48" L x 40" W x 48" H

Stop 2: Delivery

Delivery None Numbers	Scheduled For Thu 04/03/2025 from 07:00 - 15:00	Facility Notes Contact: Jimmy 301-910-6135c
Confirmation None Numbers		
Facility Greenwald Supply Direct	Driver Work No Touch	
Address 2401 51ST PL Hyattsville, MD 20781	SLIC N/A	
Contact Jimmy Phone +1 (301) 658 2420		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets	Dimensions
Concrete Compound/Cement	Bag	Pallets	44,900 Lbs	44,900 Lbs	888	15	48" L x 40" W x 48" H

Charges

Description	Units	Per	Amount
Fuel Surcharge	369.00	\$0.430	\$158.67
Flat Rate	1.00	\$1,191.330	\$1,191.33
Total			USD \$1,350.00

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 33107219

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email Phil@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 04/02/2025 10:06

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 33107219

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 Phil of BRZ hereafter referred to as CARRIER, dated 04/02/2025.

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.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Page 1 of 1

RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF

NAME OF CARRIER	POINT OF ORIGIN Cleveland, OH 44110	SHIPPER'S NUMBER 4618652	CUSTOMER'S P.O. NO. 70799		
SHIPPING DATE 2025-04-02	BILL OF LADING NO. 51421786	LOAD NO.	Right Product	Bills of Lading	By:
FROM Euclid Chemical Co. 19218 Redwood Rd. Cleveland, OH 44110			Count	Packing List	Date
			Labels/Packing	Special Instr.	
			Weight	Truck Inspect	

CONSIGNEE TO
Greenwald Supply Direct LLC *
2401 51st Place
Hyattsville MD 20781
301-658-2420EMERGENCY CONTACT
IN CASE OF SPILL, LEAK, FIRE,
EXPOSURE, OR ACCIDENT
CALL CHEMTREC
1-800-424-9300
CCN 209088

SPECIAL DELIVERY INSTRUCTIONS

Call 301-658-2420 for delivery appts

Subject to Section 7 of Conditions of applicable
bill of lading, if this shipment is to be delivered
to the consignee without recourse on the con-
signor, the consignee shall sign the following
statement:
The carrier shall not make delivery of this ship-
ment without payment of freight on all other*Brandon Basch*

(Signature of Consignee)

This is to certify that the herein named materials
are properly classified, described, packaged,
marked and labeled, and are in proper condition
for transportation according to the applicable
regulations of the Department of Transportation.

QTY.	UNIT	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT IN LBS. (SUB TO COR.)	LTL CLASS
456	BAG		NOT REGULATED CEMENT, HYDRAULIC / MASONRY, DRY	22800	<i>Brandon Basch</i>
384	BAG		NOT REGULATED CEMENT, COMPOUND, N.O.I., BLDG OR FLOOR, DRY NMFC# 42140	19200	55
2	BOX		NOT REGULATED CEMENT, BONDING COMPOUND Keep from Freezing	96	55
3	BOX		NOT REGULATED KITS, EPOXY ADHESIVE / BONDING AGENT Keep from Freezing	93	55
12	PAIL		NOT REGULATED PLASTIC, LIQUID, N.O.I. NMFC# 156240 Keep from Freezing	540	60
18	PAIL		NOT REGULATED CONCRETE, SURFACE CURING COMPOUND NMFC# 33980 Keep from Freezing	954	55

This shipment meets the requirements for the support of Infrastructure and Construction projects listed as Essential Businesses
by Local, State and Federal Guidelines. The shipper and/or consignee have been designated as Essential by one of the above
referenced government entities. The consignee is open to receive all essential shipments. Please do not delay this shipment
for any reason.*John Wallace*
John Wallace
4/13/25

Shipment Charges

Customer Pickup

Consolidated with

Rec'd's

to apply, in prepayment of the charges on the
property described herein.

AGENT OR CARRIER

Per

The signature here acknowledges only the
amount prepaid.

Charges advanced:

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If shipment moves between two ports by a
carrier by water, the law requires that the bill of
lading shall state whether it is carrier's or ship-
per's weight. NOTE: Where the rate is depen-
dent on value, shippers are required to state
specifically in writing the agreed or declared
value of the property.
The agreed or declared value of the property is
hereby specifically stated by the shipper to be
not exceeding per

C.O.D. Amt. \$

REMIT C.O.D.
TOPLACARDS ISSUED?
YES ☐
NO ☐

ORIGINAL

PER	NO. OF PALLET	NO. OF PIECES	875	GROSS WEIGHT	44516	LBS.	1
	CARRIER			DRIVER			

IF PREPAID, MAIL FREIGHT BILL TO:

The Euclid Chemical Company
C/O ITS TRAFFIC SYSTEMS
28915 CLEMENS RD., SUITE 200
WESTLAKE, OH 44145

IF PREPAID: ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)