



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: B85540
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		2124 Lynch Rd, Evansville, IN 47711 - 4014 Peppers Ferry Rd, Wytheville, VA 24382-4958			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 33112611

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

Tech Tracking Required Repair Receipt Required For Breakdowns 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 33112611

Stop 1: Pick Up

Pick Up 12141798; 27011597 Numbers	Appointment Scheduled For Wed 04/09/2025 from 11:00 - 15:30	Facility Notes Bag mineral delivery_NO-ADDITIONAL- INSTRUCTIONS
Confirmation None Numbers	Driver Work No Touch	CARRIER CELL REQUIRED AND MUST OPT INTO GPS TRACKING- MUST OPT IN 2 HOURS PRIOR TO CHECK IN
Facility FEED MILL EVANSVILLE	SLIC N/A	CLEAN TRAILER REQUIRED- DRY, NO HOLES, NO SMELLS
Address 2124 LYNCH RD Evansville, IN 47711		NO WEIGHT CUTS
Contact None Phone None		DRIVERS MUST CONFIRM PO#s ON BOL MATCH RATE CONFIRMATION

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Animal Feed	Box	Pallets	43,137 Lbs	420

Stop 2: Delivery

Delivery 12141798; 27011597; Numbers NONE	Scheduled For Thu 04/10/2025 from 07:00 - 17:00	Facility Notes Bag mineral delivery_NO-ADDITIONAL- INSTRUCTIONS
Confirmation None Numbers	Driver Work No Touch	Load Miles: 489.3
Facility SMOKY MOUNTAIN FARMERS	SLIC N/A	
Address 4014 PEPPERS FERRY RD Wytheville, VA 24382- 4958		
Contact None Phone +1 (111) 111 1111		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Animal Feed	Box	Pallets	43,137 Lbs	420

Charges

Contact



Rate Confirmation

Load 33112611

Description	Units	Per	Amount
Fuel Surcharge	489.30	\$0.440	\$215.29
Flat Rate	1.00	\$1,084.710	\$1,084.71

Total			USD \$1,300.00

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 smith@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 04/09/2025 10:00

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 33112611

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 Smith of BRZ hereafter referred to as CARRIER, dated 04/09/2025.

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.

PACK SLIP 5842522

Date - 04/09/25 11:24:17 Page- 1 of 1
 Pick Slip # - 15299602
 Order Number- 27011597

Ship-To Address-

SMOKY MOUNTAIN FARMERS/DAVIS GOFORTH
 4014 PEPPERS FERRY RD
 WYTHEVILLE VA 24382

Sold To Party- 314295 865-453-7101
 Ship To Party- 647831 276-724-0513
 Brn/Plt- EVAN Evansville Feed Mill
 EVAN Evansville Feed Mill

Customer PO -
 PO Date - 04/02/25

Shipping BAG 11:00:00 Shipment Contains Foodstuff
 Shipment Date - 04/09/25

Carrier Number- 290240 COYOTE LOGISTICS LLC
 Delivery Bag mineral delivery

Arrived _____
 Started _____
 Finished _____

Instructions-

Ordered	UOM	Loaded	Item Nbr	/ Cust Nbr	Description	Lot / Cont Nbr
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SEAL NO	9166520	BIN INSP.				
TRAILER NO	W14736					
PALLETS:		SHIPPED:		RETURNED:		
2897501 Totes		21				

440	BG	120	3007908-106	37YXM 2P 000	CS PURINA STOCKER 1.5 MIN R120 MEAL 50#	25085EVI10
0	BG	319	3007908-106	37YXM 2P 000	CS PURINA STOCKER 1.5 MIN R120 MEAL 50#	25098EVI10
400	BG	402	300542	39UHM 2P 010	CS STOCKER BALANCER PLTN R750 MEAL 50#	25098EVI10

Shippable Weight - 42,050 LB

Pick Slip #- 15299602
 Order Nbr- 27011597

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It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

BRZ

4-9-25

Received by: CLAUDY AUGUSTINE

Products listed above received from the company in good order with sufficient tags for bulk

Loaded and approved by:

Net Baker 4-9-25
 *** Thank you for your business ****