



INVOICE

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

INVOICE DATE: 04/21/2025
INVOICE #: B87049
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		1840 Corporate Woods Dr, Alabaster, AL 35007-4876 - 21 Hyde Rd, Farmington, CT 06032			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 33169355

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

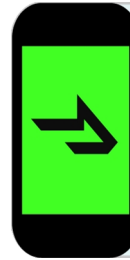
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$250,000

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

Equipment Requirements

No Roll Door No Reefer

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 33169355

Stop 1: Pick Up

Pick Up 68574381 Numbers	Appointment Scheduled For Fri 04/18/2025 at 13:00	Facility Notes Drivers must check in at the office located on the front right of the building.
Confirmation None Numbers		V53 SWING ONLY
Facility #465 Dealer Tire	Driver Work No Touch	STRICT APPOINTMENT
Address 1840 CORPORATE WOODS DR Alabaster, AL 35007- 4876	SLIC N/A	\$200 LATE FEE "DRIVERS MUST PROVIDE AND LOCK SHIPMENT AFTER LOADING. PLEASE SUBMIT PHOTO OF PAD LOCK AND SEAL # AFTER LOADING"
Contact None Phone +1 (111) 111 1111		Detention starts after 3 hours, Coyote must be notified 30 min prior to detention starting or will be denied

Stop 1 Requirements

Strict Appt

Commodity	Load On	Exp Wt	Pieces
TIRES	Floor	26,435 Lbs	949

Stop 2: Delivery

Delivery None Numbers	Scheduled For Mon 04/21/2025 at 06:30	Facility Notes
Confirmation None Numbers		
Facility #637 Dealer Tire	Driver Work No Touch	
Address 21 HYDE RD Farmington, CT 06032	SLIC N/A	
Contact Patrick Mst Phone +1 (111) 111 1111		

Stop 2 Requirements

Strict Appt

Commodity	Load On	Exp Wt	Pieces
TIRES	Floor	28,080 Lbs	949

Charges

Description	Units	Per	Amount
Fuel Surcharge	1093.00	\$0.430	\$469.99

Contact

Send invoices to:
960 Northpoint Parkway

Please contact Coyote
at 877-626-9683 if the



Rate Confirmation

Load 33169355

Flat Rate	1.00	\$1,630.010	\$1,630.01	Suite 150
				Alpharetta, GA 30005
Total			USD \$2,100.00	

charges are incorrect.

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 04/17/2025 15:28

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 33169355

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 04/17/2025.

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.

COYOTE →

BOL NO: 33169355

15

BILL OF LADING					BRZ	
Ship From					Shipment #: 68574381	
#465 Dealer Tire 1840 CORPORATE WOODS DR Alabaster, AL 35007-4876 P: 1 (111) 111-1111 Name:					PO#: 68574381 Pro #:	
Ship To					<div style="font-size: 2em; font-family: cursive;">63003703</div> <div style="font-size: 1.5em; font-family: cursive;">Out: 4:21pm</div>	
#637 Dealer Tire 21 HYDE RD Farmington, CT 06032 P: 1 (111) 111-1111 Name: Patrick Mst						
3rd Party Freight Charges Bill To						
Coyote Logistics (prepaid/third party) 960 North Point Pkwy Alpharetta, GA 30005						
SPECIAL INSTRUCTIONS: <div style="font-size: 1.5em; font-family: cursive;">Seal Intact Time in 6:30am Time out 10:40am</div>					Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: <u>X</u>	
Qty	Type	Weight	HM(X)	Commodity	LTL Class	
949	PCS	26,435		TIRES	N/A	
				Dimensions: 0.00 x 0.00 x 0.00		
949	PCS	26,435		GRAND TOTALS		
<div style="font-size: 1.2em; font-family: cursive;"> SKU# 12588DL over 4 tires SKU# 0244mx Short 1 tire SKU# 2539mx 10 tires vendor mislabeled Juan Ruff Marco Rodriguez 4/21/25 </div>						
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small>						
Remit COD to:						
Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$						
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>						
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>			Trailer Loaded: ___ by Shipper ___ by Driver		Freight Counted: ___ by Shipper ___ by Driver	
Shipper Signature / Date: <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>			Carrier Signature / Pickup Date: <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.</small>			
Shipper: <u>Caleb Lynch</u> 4/18			Carrier: <u>[Signature]</u>			