



INVOICE

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

INVOICE DATE: 05/01/2025
INVOICE #: B88816
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		20 Sigle Ln, Dayton, NJ 08810 - 8511 LANDOVER RD, Landover, MD 20784			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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 33211183

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

N/A

Equipment Requirements

2 Load Bars 2 Load Straps

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 33211183

Stop 1: Pick Up

Pick Up 0073601; 0412765727;
Numbers 904727968; 44731404

Confirmation None
Numbers

Facility East Coast Warehouse

Address 20 Sigle Ln
Dayton, NJ 08810

Contact UNKNOWN
Phone None

Scheduled For
Wed 04/30/2025
from 09:00 - 13:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

-Carrier must arrive within 30 minutes of appointment or they will be rejected.
Trailer MUST read 34*(F) BEFORE checking in.
TECH TRACKING REQUIRED
**Requirements: Food Grade Trailer
- Temp download capabilities
- Two load locks or straps
- Trailer must be able to scale up to 44,000 lbs.
- All accessorial must be requested at the time of and ppw submitted within 24 hrs
- Drivers must confirm all POs on BOL before departing shipper

Stop 1 Requirements

Must Secure Load

Commodity	Exp Wt	Pieces
Miscellaneous	41,185 Lbs	975

Stop 2: Delivery

Delivery 0073601; 26775072
Numbers

Confirmation None
Numbers

Facility BK MILLER

Address 8511 LANDOVER RD
Landover, MD 20784

Contact UNKNOWN
Phone None

Appointment Scheduled For
Thu 05/01/2025
at 06:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

- All accessorial must be requested at the time of and ppw submitted within 24 hrs
- Driver must write PO# onto lumper receipt in order to ensure reimbursement



Rate Confirmation

Load 33211183

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	41,185 Lbs	975

Charges

Description	Units	Per	Amount
Fuel Surcharge	186.00	\$0.420	\$78.12
Flat Rate	1.00	\$621.880	\$621.88
Total			USD \$700.00

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 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 04/30/2025 08:23

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 33211183

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 04/30/2025.

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.

From East Coast Warehouse & Distribution Corp., as Agent for Shipper named below

Received by Carrier the property described below in apparent good order except as noted (content and condition of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. Except if Safeway Trucking is identified as the Carrier in this Bill of Lading, or Safeway Trucking otherwise provides transportation of the goods identified herein using a vehicle operated pursuant to Safeway Trucking's for-hire motor carrier authority, carrier acknowledges and agrees that its services are subject to the rates and contracts agreed upon between carrier and the entity engaging carrier, and in no event will any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the Carrier.

SHIP FROM

Name: DANWAT
Address: 20 Sigle Lane
City/State/Zip: Dayton, NJ, 08810
SID: 3200009607

FOB: ☐

Bill Of Lading Number: 3200009607



3200009607

SHIP TO

Name: BK MILLER CO LANDOVER
Address: 8511 LANDOVER RD
City/State/Zip: LANDOVER, MD, 20785
CID:

FOB: ☐

Carrier Name: CLLQ - COYOTE LOGISTICS, LL

Trailer Number: 97037

Seal Number(s): 620134

THIRDPARTY FREIGHT CHARGES BILL TO

Name: BK MILLER CO LANDOVER
Address: 8511 LANDOVER RD
City/State/Zip: LANDOVER, MD, 20785

SCAC: CLLQ
ProNumber:

SPECIAL INSTRUCTIONS:

[SCAC: CLLQ, Carrier Name: COYOTE LOGISTICS, LL]

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☐ 3rd party: ☐

Order Date: 04/25/25

Requested Delivery Date:

CUSTOMER ORDER INFORMATION

Customer Order Number / PO	PKGS	WEIGHT	PALLET	SLIP	CUST ADDITIONAL INFO
0412765727/0073601	975	41,271.75			
GRAND TOTAL	975	41,271.75	15		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	CUBE	HM	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with care. See Section 2(e) of NMFC Item 360	NMFC CLASS
15	PALLET	975	CA	41,271.75	1,063.48	
15		975		41,271.75	1,063.48	

Selvin L.
05-01-25

If a transportation provider (including a motor carrier) agrees to provide or arrange transportation of the shipment identified herein at the request of anyone other than Safeway Logistics Solutions, or the shipper identified herein, then the transportation provider agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Safeway Logistics Solutions, the shipper, the consignee, the consignee or any of their affiliated entities.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper's unprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

Date: Apr 30, 2025

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

By: Shippers Agent Edlin Delos Angeles
Pcs: 975 Date: Apr 30, 2025

Carrier: *[Signature]*
Per: License Plate No.

UNWAT
MAPLE AVE

WHITE PLAINS, NY, 10603
Phone:
Fax:

Ship To:
BK MILLER CO LANDOVER
8511 LANDOVER RD

LANDOVER, MD, 20785
Phone:
Fax:

Carrier Code	CLLQ	PO#	0073601
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Order Date:	Apr 25, 2025	Ship Date:	May 1, 2025	Facility:	DAYTON
Order Number:	3200009607	Customer Order #:	0412765727		
Route:	01	Stop:	1	Door:	DR046
				Stage ID:	DR046

Product	Description	Ship Qty	Pallet Count	Gross Weight	Cube	Lot #	Expiry Date
173139	EVIAN 150LP US CS12 CHC65 100RPET 173139	260	4 ✓	11,005.8	283.59	2724344N	12/09/26
173139	EVIAN 150LP US CS12 CHC65 100RPET 173139	455	7 ✓	19,260.15	496.29	2724344A	12/09/26
173139	EVIAN 150LP US CS12 CHC65 100RPET 173139	65	1 ✓	2,751.45	70.9	2724345M	12/10/26
173139	EVIAN 150LP US CS12 CHC65 100RPET 173139	130	2 ✓	5,502.9	141.8	2724344M	12/09/26
173139	EVIAN 150LP US CS12 CHC65 100RPET 173139	65	1 ✓	2,751.45	70.9	2724345N	12/10/26
Totals for	3200009607	975	15 ✓	41,271.75	1,063.48		