



Bill to:
COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 04/05/2023
Invoice #: 28890380
Terms: NET 30
Due Date: 05/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2023		4033 West Montague Avenue, North Charleston, SC 29418, USA - 99 International Dr Windsor, CT 06095			
			1	2500	2500

TOTAL
2500

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 28890380

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

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 28890380

Stop 1: Pick Up

Pick Up 0001158365899010-
Numbers 001; 417713442;
19407232; NTC70057

Appointment Scheduled For
Wed 04/05/2023
from 08:00 - 12:00

Facility Notes

****SIGNED POD MUST BE SUBMITTED
WITHIN 72 HOURS FOR CARRIER TO
RECEIVE PAYMENT****

Confirmation None
Numbers

Facility ATS Warehouse

Driver Work
No Touch

Address 4033 W MONTAGUE
AVE
North Charleston, SC
29418

SLIC
N/A

*Trailer must be clean, dry, no holes,
odor free, completely empty.*
*Driver MUST report detention ONE
HOUR PRIOR to entering. Detention will
not be paid unless reported. All
accessorial paperwork must be turned in
WITHIN 48 HOURS of delivery with IN
and OUT times on BOL/POD for
detention to be approved. Trailer # must
match in customer's system to be
eligible for detention*

Contact JAHMESH JAHMESH
Phone None

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets
COMMODITY	Carton		40,000 Lbs	34,174 Lbs	1,356	16

Stop 2: Pick Up

Pick Up 0001165146999010-
Numbers 001; 417713442;
19407232; W00328016

Appointment Scheduled For
Wed 04/05/2023
at 15:00

Facility Notes

****SIGNED POD MUST BE SUBMITTED
WITHIN 72 HOURS FOR CARRIER TO
RECEIVE PAYMENT****

Confirmation None
Numbers

Facility CMPC - Ladson

Driver Work
No Touch

Address 9004 SIGHTLINE DR
Ladson, SC 29456

SLIC
N/A

*Trailer must be clean, dry, no holes,
odor free, completely empty.*
*Driver MUST report detention ONE
HOUR PRIOR to entering. Detention will
not be paid unless reported. All
accessorial paperwork must be turned in
WITHIN 48 HOURS of delivery with IN
and OUT times on BOL/POD for
detention to be approved. Trailer # must
match in customer's system to be
eligible for detention*

Contact CHS BRANCH
Phone None

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets
COMMODITY	Carton		40,000 Lbs	34,174 Lbs	1,356	3



Rate Confirmation

Load 28890380

Stop 3: Delivery

Delivery Numbers	19407232; 28881068	Appointment Scheduled For	Fri 04/07/2023 at 10:00	Facility Notes	STRICT APPT ONLY, NO WORK-INS.
Confirmation Numbers	None	Driver Work	No Touch	Maximum trailer detention of \$50 per day after 48 hours. Accurate trailer numbers must be reported within Bazooka or any trailer detention will be denied.	
Facility	Dollar Tree - DC10	SLIC	C05DT	DO NOT PAY LUMPER	
Address	99 International Dr Windsor, CT 06095			*MUST CHECK IN AS CLLQ/COYOTE.	
Contact	DOLLARTREE DC10			*Driver MUST report detention ONE HOUR PRIOR to entering. Detention will not be paid unless reported. IN and OUT times must be noted on BOL/POD for detention to be approved. Coyote must be notified of accessories with	
Phone	None				
				SIGNED POD MUST BE SUBMITTED WITHIN 72 HOURS FOR CARRIER TO RECEIVE PAYMENT	
				MUST CHECK IN AS CLLQ/COYOTE.	
				Driver MUST report detention ONE HOUR PRIOR to entering. Detention will not be paid unless reported. All accessorial paperwork must be turned in WITHIN 48 HOURS of delivery with IN and OUT times on BOL/POD for detention to be approved. Trailer # must match in customer's system to be eligible for detention	

Stop 3 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets
COMMODITY	Carton		40,000 Lbs	34,174 Lbs	1,356	19

Charges

Description	Units	Per	Amount
Fuel Surcharge	880.20	\$0.540	\$475.31
Flat Rate	1.00	\$2,024.690	\$2,024.69
Total			USD \$2,500.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 28890380

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email leo@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 04/04/2023 08:27

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Leo Kikic

Signature

4-4-2023

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 28890380

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 Leo of BRZ hereafter referred to as CARRIER, dated 04/04/2023.

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
Dollar Tree / Family Dollar Trucking Inc. ("Family Dollar")

Carrier shall adhere to the following customer requirements:

A. Arrival Procedures at Distribution Centers

1. Carrier's driver is required to submit the delivery appointment confirmation number at delivery (NO EXCEPTIONS).
2. Family Dollar's purchase order number must be clearly marked on the bill of lading, which is the Uniform Straight Bill of Lading used by Family Dollar. If it is not, the driver may be required to contact the dispatcher to confirm the correct purchase order number prior to unloading.
3. The bill of lading must also be marked clearly with the Supplier name and address, Family Dollar name and address, an accurate description of the commodity, number of pieces, weight, freight terms, Supplier's signature, Carrier's driver's signature and date.
4. Driver and Supplier signed bills of lading must accompany the "delivery receipt".
5. Drivers will not be accepted for live unload deliveries more than one (1) hour prior to the scheduled delivery date and time.
6. All drivers are required to sign in and out on the driver log provided in the Family Dollar Receiving Department.
7. Carrier will perform assist loading at the request of the Supplier.
8. The speed limit at Family Dollar Distribution Centers is 10 m.p.h. This limit is not to be exceeded for any reason.
9. In case any accident or other delay occurs on the road that would cause undue delay in delivery to Family Dollar, Broker agrees to immediately re-schedule the delivery appointment via emailing the appropriate Distribution Center Appointment Coordinator.
10. Family Dollar's Supplier must be called 48 hours prior to pick-up to confirm the order is ready. If Supplier does not have the order ready, then Family Dollar's Transportation Department must be notified by 5:00p.m. EST the day prior to pick-up.
11. Each driver must count and sign for the correct number of shipping units as specified on the bill of lading and packing list, (e.g. cartons, pieces, pallets, skids, etc.). If Supplier refuses to let the driver count, the Broker and Family Dollar Transportation Department at 704-847-6961 Option #8 must be notified while the driver is at Supplier's location.
12. When a shipment is a true "Shipper Load and Count" whereas the driver was not allowed to count the freight, the bill of lading must be signed "S.L. & C". This rule is only applicable on shipments that are pre-loaded and trailers that are pre-sealed by Supplier.
13. Some loads will require only pick-up and drop-off of trailers loaded with Goods. Carrier agrees to accept Family Dollar's receiving department count, tally, and damage inspection for Overage, Shortage & Damage problems on all Drop Trailer deliveries.
14. All trailers must be clearly marked with Carrier's name and trailer number.
15. Family Dollar Distribution Center locations and hours are set forth below:

FAMILY DOLLAR DISTRIBUTION CENTERS

FACILITY: **Matthews, NC Distribution Center**
10401 Old Monroe Road, Matthews, NC 28105
TELEPHONE: 704-847-6961 X4823
RECEIVING HOURS: Mon. to Fri. 7:00 am to 10:00 pm EST

FACILITY: **Mid-South Distribution Center**
1800 Family Dollar Parkway, West Memphis, AR 72301
TELEPHONE: 870-732-3264 X3010
RECEIVING HOURS: Mon. to Fri. 7:00 am to 9:00 pm CST

FACILITY: **Front Royal, VA Distribution Center**
155 Fairground Rd. Front Royal, VA 22630
TELEPHONE: 540-622-6660 x2027
RECEIVING HOURS: Sun. 11:00 pm; Mon. to Thur. 1:00 am to 11:00 pm; Fri. 7:00 am to 11:00 am EST

FACILITY: **Duncan, OK Distribution Center**
201 E. Cherokee Road Duncan, OK 73533
TELEPHONE: 580-470-1700 x2827
RECEIVING HOURS: Sun. 9:00 pm to 11:00 pm; Mon. to Thur. 1:00 am to 11:00 pm; Fri. 7:00 am to 11:00 am CST

FACILITY: **Morehead, KY Distribution Center**
1000 Industry Road, Morehead, KY 40351
TELEPHONE: 606-780-7960 x3016
RECEIVING HOURS: Mon. to Thur. 7:00 am to 9:00 pm; Fri. 7:00 am to 7:00 pm EST

FACILITY: **Maquoketa, IA Distribution Center**
302 Family Dollar Parkway, Maquoketa, IA 52060
TELEPHONE: 563-652-7300 x3016
RECEIVING HOURS: Mon. 7:00 am to 11:00 pm; Tues. to Thurs. 1:00 am to 11:00 pm; Fri. 1:00 am to 1:00 pm CST

FACILITY: **Odessa, TX Distribution Center**
3101 East I- 20, Odessa, TX 79766
TELEPHONE: 432-367-1300 x3017
RECEIVING HOURS: Mon. to Thurs. 7:00 am to 11:30 pm; Fri. 7:00 am to 7:30 pm CST

FACILITY: **Marianna, FL Distribution Center**
3949 Family Dollar Parkway, Marianna, FL 32448
TELEPHONE: 850-526-6500 x3010
RECEIVING HOURS: Sun. 9:00 pm to 11:00 pm; Mon. to Thur. 1:00 am to 11:00 pm; Fri. 7:00 am to 11:00 am CST

FACILITY: **Rome, NY Distribution Center**
847 Ellsworth Road, Rome, NY 13441
TELEPHONE: 315-838-2500 x3010
RECEIVING HOURS: Mon. 7:00 am to 11:00 pm; Tues. to Thur. 1:00 am to 11:00 pm; Fri. 1:00 am to 1:00 pm EST

FACILITY: **Ashley, IN Distribution Center**
500 Family Dollar Parkway, Ashley, IN 46705
TELEPHONE: 260-587-3230
RECEIVING HOURS: Mon. to Sun. 7:00 am to 9:00 pm EST

FACILITY: **St. George, UT Distribution Center**
4815 South River Road St. George, UTAH 84790
TELEPHONE: 435-688-6600
RECEIVING HOURS: Mon. to Fri. 6:00 am to 2:30 pm CST

B. SPECIFIC RULES FOR TRUCKLOAD VAN SHIPMENTS (Vans are dry box trailers with no refrigeration units. This is the only trailer type required by Family Dollar as all freight requires no temperature-control.)

1. A minimum of 48' 102" dry vans (53' 102" preferred) with 110" minimum inside height front to rear will be used for inbound shipments from any Supplier's facility, except when prior approval has been granted from Family Dollar's Transportation Departments.
2. Carriers are required to provide seals at any shipping point where seals are not provided. The seal number must be recorded and initialed by Supplier representative on the original bill of lading. Failure to provide a perfect seal record may result in a claim on the original bill of lading should a shortage be found.

C. RULES CONCERNING OVERAGES, SHORTAGES, DAMAGES, RETURNED, AND REFUSED SHIPMENTS

1. Carrier agrees to accept Family Dollar's receiving department count and damage inspection for Overage, Shortage and Damage problems on all Drop Trailer deliveries that are dropped for later unloading by Family Dollar and tally at Family Dollar's Distribution Centers.
2. It is Carrier's responsibility to have seal numbers recorded at the origin on all copies of Supplier's bill of lading and attested to by Supplier's full signature. Non-compliance will result in liability for shortages.
3. It is Carrier's responsibility to assure the Live over the road loads are properly braced both at Supplier's facility and after all stop-offs during the route.
4. Full or partial actual loss or damage of Goods is set forth in the Master Agreement.
5. Carrier shall have a duty to notify Broker who will in turn notify Supplier and Family Dollar promptly when it first discovers that it will not be able to deliver a shipment due to a derailment, accident, theft or any other cause, or that there will be a substantial delay at 704-847-6961 Option #8.
6. Carrier has full responsibility to notify Broker who in turn will notify Supplier when a shipment is refused by the Family Dollar whether in part or is full.
7. When a shipment is refused by Family Dollar, or the Carrier is unable to deliver it for any reason, Carrier's liability as a warehouseman shall not begin until it has placed the shipment in a public warehouse or in a terminal or storage facility under reasonable security and notified Family Dollar's Transportation Manager and Supplier's shipping manager in writing by certified letter.

RELATES TO USE OF DOLLAR TREE / FAMILY DOLLAR OWN TRAILERS - ONLY

TRAILER INTERCHANGE

Effective: November 3, 2019

Dollar Tree owns, leases and/or otherwise controls trailers utilized by motor carriers to transport cargo in interstate and intrastate commerce. In the event Dollar Tree agrees to interchange its trailers and/or other similar equipment (hereinafter referred to as "**DLTR Trailers**") with Carrier, in addition to the obligations under the Master Agreement, the following terms shall also apply:

1. **Equipment and Trailer Use.** Carrier may utilize DLTR Trailers when so authorized by Dollar Tree. Carrier will use the DLTR Trailers only for the purposes as Dollar Tree may from time to time authorize. Carrier will use and operate the DLTR Trailers with the highest degree of care and diligence. Carrier will promptly return the DLTR Trailers to Dollar Tree at the times stated by Dollar Tree and at the interchange point where received, unless otherwise specified by Dollar Tree.
2. **Points of Interchange.** The specific points of interchange will be at the points mutually agreed to between the Parties. At the time of interchange, an authorized representative of each Party will execute an inspection document in the form and manner prescribed by Dollar Tree.

3. Carrier Responsibilities. Carrier must: (a) provide commercially sufficient training to its and any End Carrier's personnel on use of the DLTR Trailers, including specific training with respect to lift gates and other apparatus attached or otherwise included as part of the DLTR Trailers; (b) maintain proper identification on the DLTR Trailers; and (c) maintain complete control, operating authority and supervision of the DLTR Trailers in its care, custody and/or control.

4. DLTR Trailer Maintenance; Tire Carcasses. Maintenance and other service adjustments on the DLTR Trailers occasioned by ordinary use will be: (a) absorbed by Carrier when costs do not exceed \$50.00 per each individual maintenance or service adjustment issue; and (b) billed to and borne by Dollar Tree when costs exceed \$50.00; provided, however, Dollar Tree's authorization must be obtained before Carrier performs and/or otherwise arranges for the performance of maintenance or other adjustment services that exceed \$50.00. Dollar Tree will not be responsible for any other consequential, special, incidental or other costs of any kind. Bills for maintenance services to be covered by Dollar Tree must be tendered to Dollar Tree within thirty (30) days from the date the repairs are completed, unless otherwise agreed to by the Parties. Carrier must return to Dollar Tree any tires removed from the DLTR Trailers, including blown-out or unserviceable tires.

5. Damage; Loss to DLTR Trailers. Carrier will be responsible for all damages and losses to the DLTR Trailers, or any portions thereof, while in Carrier's care, custody and/or control, whether or not covered by insurance, until possession is reclaimed by Dollar Tree. All replacements, repairs, or substitutions of parts or equipment on any DLTR Trailer (including but not limited to tires), which is required as a result of the acts or omissions of Carrier and is not considered normal wear and tear, will be at the cost and expense of Carrier and will be accessions to the DLTR Trailer. In the event any DLTR Trailer is lost, stolen or damaged beyond repair, Carrier must promptly notify Dollar Tree and pay the full replacement cost of the DLTR Trailer.

6. Ownership of DLTR Trailers; Prohibited Users; Liens. At no time shall Carrier have any ownership interest in any DLTR Trailer. Carrier agrees that DLTR Trailers may not be sub-interchanged, pledged, sold, leased, mortgaged or otherwise loaned to a third party without Dollar Tree's prior written consent. Carrier will not allow any DLTR Trailer to be encumbered or otherwise allow any liens to be incurred or levied on any DLTR Trailer.

7. Insurance. Carrier must maintain trailer interchange insurance.

8. NO WARRANTIES. DOLLAR TREE MAKES NO WARRANTIES OF ANY TYPE, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, REGARDING THE DLTR TRAILERS OR RELATED ASSISTANCE PROVIDED TO CARRIER WITH RESPECT TO THE DLTR TRAILERS. THE DLTR TRAILERS AND ANY ASSISTANCE OR OTHER ADVICE PROVIDED BY DOLLAR TREE IS PROVIDED "AS IS", "WHERE IS" AND WITH ALL FAULTS.

The following guidelines apply to shipments to/from: ASR/Domino Sugar facilities

Carriers must adhere to the guidelines attached and may be required to complete the attached document or possibly other documents when arriving at shipping/receiving locations.

If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.

COVID-19 Entry Screening



For the safety of all persons entering any ASR facility and in response to the COVID-19 virus, we will be implementing additional screening measures at our facility entrances on March 18th. These measures are to ensure that we are providing the safest environment possible for anyone entering our facilities. These measures will be implemented for an indefinite time period, and we will reevaluate their need as more information is made available to us via our various government health agencies.

Temperature Monitoring

- All persons entering any ASR facility in North America and Belize will be required to have their body temperature measured. This applies to all employees, contractors, vendors, visitors, and truck drivers.
- Temperatures will be checked through the use of non-contact forehead thermometers.
- Any person with a body temperature at or above 100.4F / 38C will be notified immediately and will not be permitted to enter the facility.
- All hats or any other headwear that covers your forehead should be removed at least 5 minutes prior to screening to avoid the potential for a false reading.
- Any person who refuses to participate in the temperature screening will be denied entry.
- Please plan to arrive at the refinery or plant a few minutes early, especially during the first week of screening in the event you encounter any unforeseen delays.
- Be conscious of social distancing practices if you are entering the facility on foot to avoid crowding while waiting to be screened.

During these extraordinary times, we ask for your patience and cooperation as we implement these measures that are intended to maintain your wellbeing. We appreciate your assistance in helping us to maintain a healthy workplace.

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TRJ0518726

Q7039



Handwritten text: TRJ0518726

321-460-6046

YOUR ORDER RELEASE HAS BEEN BOOKED WITH CARRIER (COYOTE LOGISTICS). THE FOLLOWING PAGES IN THIS DOCUMENT CONTAIN THE BILL OF LADING FOR THIS SHIPMENT. ORDER RELEASE (0001158365899010-001) SHIPMENT (19407232) - THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
ATS LOGISTICS 4033 W MONTAGUE AVE NORTH CHARLESTON, SC USA	WINDSORDC 10 99 INTERNATIONAL DRIVE WINDSOR, CT USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA

Contact: JAHMESH
Phone: 8433086555
Email: WAREHOUSE@ATSINC.NET

Contact: DOLLAR
Phone: 8125815311
Email: CARRIER_TEST@FAMILYDOLLAR.COM

Contact:
Phone:
Email:

Location Remarks: FCFS - CLOSED 12:1 FOR LUNCH: Weekdays 8-4

Pickup Date: 04/04/2023 02:01
04/06/2023 23:59

Delivery Date: 04/07/2023 02:01
04/11/2023 23:59

Payment Terms: Collect

Pickup Instructions

NTC70057 WAREHOUSE RELEASE;
FD:0001158365899010-001 - Warehouse
Contact : WAREHOUSE@ATSINC.NET

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
0001158365899010	DTR_320947	LIBBYS TIDBITS PINEAPPLE 20OZ	21504 Pieces	896 Cartons		70.0

Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
16	PALLET	16	32793.6	21504 Pieces	896 Cartons	1750

Pickup Number	NTC70057
PO Number	0001158365899010
Carrier	COYOTE LOGISTICS
Carrier Contact Name	JAMES
Carrier Contact Phone	555-555-5555
Carrier Contact Email	dollartree@coyote.com
Contact	JAHMESH
	Phone: 8433086555
	Email: WAREHOUSE@ATSINC.NET

BILL OF LADING NUMBER: 19407232

Bill of Lading
(NOT NEGOTIABLE)

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CARRIER: COYOTE LOGISTICS
Requested Pickup Date/Time: 04/04/2023 02:01 - 04/06/2023 23:59
Delivery Date/Time: 04/07/2023 02:01 - 04/11/2023 23:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 19407232	
NAME	ATS LOGISTICS	Order Release Number(s)	0001158365899010-001
ADDRESS	4033 W MONTAGUE AVE	Shipment Number(s)	19407232
CITY, STATE, ZIP	NORTH CHARLESTON, SC 29418	PO Number(s)	0001158365899010
CONTACT	JAHMESH 8433086555	PRO(s)	
LOCATION	FCFS - CLOSED 12-1 FOR LUNCH; Weekdays 8-4	Loading Method	PALLET
REMARKS			

ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS	
		NTC70057 WAREHOUSE RELEASE: FD.0001158365899010-001 - Warehouse Contact : WAREHOUSE@ATSINC.NET	
CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME	WINDSORDC 10	NAME	Dollar Tree Stores, Inc.
ADDRESS	99 INTERNATIONAL DRIVE	ADDRESS	500 Volvo Parkway
CITY, STATE, ZIP	WINDSOR, CT 06095 USA	CITY, STATE, ZIP	Chesapeake, VA 23320 USA
CONTACT	DOLLAR	CONTACT	
DELIVERY INSTRUCTIONS			

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
896	Cartons		70.0	70.0	0001158365899010	DTR_320947	LIBBYS TIDBITS PINEAPPLE 200Z	
TOTAL CTS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS						TOTAL WT
896 Cartons								32793.6

Pallets: 16 Positions: 16		COD		FREIGHT CHARGES
C.O.D. AMT.	PAYMENT METHOD	REMIT C.O.D. TO:	NAME:	
C.O.D. FEE IS		ADDRESS		
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.		CITY, STATE, ZIP:		
		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.		Collect
		(Signature of Consignor)		

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.	SHIPPER	CARRIER	
	PER	DRIVER	PCS DATE
	COLLECTED AT PICKUP	CASH	CHECK

Seal #0003029
T# W97039

Date: 4/7/23
Dollar Tree - DC10 - Windsor, CT
860-683-9085 Ext. 24975
Name: V Jones SR

NEW SEAL # 01230521
Only pallets from the first stop
are in the Trailer.