



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

Invoice Date: 06/16/2023
Invoice #: 29310161
Terms: NET 30
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		456 International Pkwy, Minooka, IL 60447, USA - 1805 Greens Road, Houston, TX 77032, USA			
			1	1850	1850

TOTAL
1850

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 29310161

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

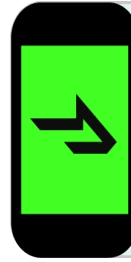
877-6COYOTE
(877-626-9683)

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

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 29310161

Stop 1: Pick Up

Pick Up 4531776737A; 321350;
Numbers 20230615; 350113;
350113; 7001726121

Appointment Scheduled For
Wed 06/14/2023
at 09:00

Facility Notes

Detention Starts after 2 hours. If
detention occurs POD must be
submitted with signed in/out times within
48 hours to get reimbursed.
Please have driver opt into GPS
tracking via CoyoteGO or MacroPoint

Confirmation None
Numbers

Facility Ari Packaging

Driver Work
No Touch

Address 456 INTERNATIONAL
PKWY
Minooka, IL 60447

SLIC
N/A

Contact Default
Phone +1 (815) 506 4160

Stop 1 Requirements

N/A

Commodity	PO #	Packaging	Load On	Exp Wt	Pieces	Pallets	Dimensions
General Commodities	350113	Box	Pallets	18,370 Lbs	654	44	53" L x 53" W x 53" H

Stop 2: Delivery

Delivery 4531776737; 321350;
Numbers 20230615; 350113;
350113; T8018

Appointment Scheduled For
Fri 06/16/2023
at 06:00

Facility Notes

T8018
MUST DELIVER ON TIME
Detention Starts after 2 hours. If
detention occurs POD must be
submitted with signed in/out times within
48 hours to get reimbursed. ALL
ACCESSORIALS MUST BE TURNED
IN WITHIN 48 HOURS.

Confirmation None
Numbers

Facility Walgreens RFC

Driver Work
Lumper

Address 1805 Greens Road
Houston, TX 77032

SLIC
N/A

Contact Default
Phone +1 (281) 821 0161

Detention Starts after 2 hours. If
detention occurs POD must be
submitted with signed in/out times within
48 hours to get reimbursed. ALL
ACCESSORIALS MUST BE TURNED
IN WITHIN 48 HOURS.

Stop 2 Requirements

Strict Appt

Commodity	PO #	Packaging	Load On	Exp Wt	Pieces	Dimensions
General Commodities	350113	Box	Pallets	18,369 Lbs	44	53" L x 53" W x 53" H
General Commodities	350113	Box	Pallets	01 Lbs	654	53" L x 53" W x 53" H
Total				18,370 Lbs		



Rate Confirmation

Load 29310161

Charges

Description	Units	Per	Amount
Fuel Surcharge	1034.00	\$0.470	\$485.98
Flat Rate	1.00	\$1,364.020	\$1,364.02
Total			USD \$1,850.00

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 steve@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 06/14/2023 06:56

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

Steve Tatum Dispatcher

Name and Title (Print)

Steve Tatum

Signature

06/14/2023

Date

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

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 29310161

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 Steve Tatum of BRZ hereafter referred to as CARRIER, dated 06/14/2023.

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.



BILL OF LADING

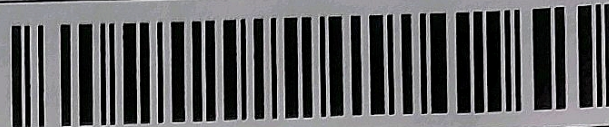
Date Printed: 06/13/2023

Date Loaded: 40

SHIP FROM

Name: MENASHA - MINOOKA PLANT
Street: 456 INTERNATIONAL PKWY
City/State/Zip: MINOOKA, IL 60447-9414

Shipment Number: 201643637



SHIP TO

Name: WALGREENS-HOUSTON 41
Street: 1805 GREENS RD
City/State/Zip: HOUSTON, TX 77032-1201

Carrier Name: COYOTE LOGISTICS

Trailer Number: W94923

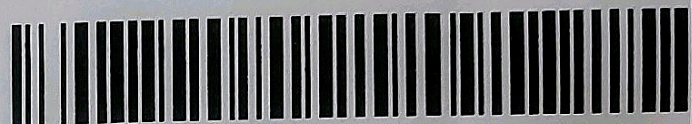
Seal Number: 1325334

SCAC: CLLQ

Pro Number: 1709106287 4531776737A 70017261

THIRD PARTY FREIGHT BILL TO

Name: MONDELEZ GLOBAL LLC
Street: PO BOX 469014
City/State/Zip: SAN ANTONIO TX 78246-9014
Bill to Acct #: MONDELEZ-FREIGHT

Prepaid ☐ Collect ☐ 3rd Party ☒

SPECIAL INSTRUCTIONS

6-16-23 @ 5:50 AM MONZ0 239 200 U223

DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8113805713 1709106287	"See above"	44	18639		
14 JUN 23 12:05 PM WHITE WOOD # of Pallets 44 # of HUs		Walgreens DC# 18639			
		Date 6-16-23 Load T8018			
		Time in 6:18 Time out 8:23			
		Pallet Count STC			
		Cases/Pallets Received of			
		Subject to Verification			
		Short 0 Over 0 Damage 0			
		Driver [Signature]			
		Checker Rem m [Signature]			

GRAND TOTAL:

44 18639
HU LB

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE/PICKUP DATE





PACKING LIST



SHIP FROM:

SHIP TO:

P1312

MENASHA - MINOOKA PLANT
456 INTERNATIONAL PKWY
MINOOKA, IL, US, 60447-9414

1018815

WALGREENS-HOUSTON 41
1805 GREENS RD
HOUSTON, TX, US, 77032-1201

SHIPMENT NO

CARRIER NAME

TRAILER

SEAL

201643637

CLLQ-COYOTE LOGISTICS

W94923

1325334

FREIGHT CLASS

NMFC CODE

FREIGHT TERMS

SOLD TO

CUSTOMER PAID FREIGHT

MONDELEZ GLOBAL LLC

SPECIAL INSTRUCTIONS

Order No/Material/ Delivery	Customer PO	Description	Units	Quantity	Weight	Status P/C
54886747 - 10 1000233194 8113805713	1709106287	440000765100 CHIPS AHOY!/TRIS/WT 31CT PDQ - WAGS EXT. LOT AM157231626OCT2023: 150 EA: Expiry date 10/26/2023 EXT. LOT AM160231627OCT2023: 180 EA: Expiry date 10/27/2023 EXT. LOT AM161231627OCT2023: 60 EA: Expiry date 10/27/2023 EXT. LOT AM163231626OCT2023: 180 EA: Expiry date 10/26/2023 EXT. LOT AM163231627OCT2023: 15 EA: Expiry date 10/27/2023 EXT. LOT AM164231627OCT2023: 69 EA: Expiry date 10/27/2023	(44) 1@9:43@ 15	654 EA 654 CV	18639 LB	C

PRINTED:

LOADED:

RECEIVED BY AND DATE

TOTAL SHIPMENT (Includes Pallet Weight)

06/14/2023

06/14/2023

UNITS

QUANTITY

WEIGHT

99BRIMEL

11:55:11 AM

44

654

18639

THIS SALE IS SUBJECT TO TERMS SET FORTH ON OUR PROPOSAL. CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 16 DAYS OF RECEIPT OF SHIPMENT.
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the
regulations and orders of the United States Dept. of Labor issued under Section 14 thereof. REJECTS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT OF SELLER'S APPROVAL
OF RETURN AND THAT APPROVAL MUST BE REQUESTED WITHIN 30 DAYS OF RECEIPT OF SHIPMENT.