



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

Invoice Date: 12/18/2023  
Invoice #: 30485560  
Terms: NET 30  
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		1201 N 19th Ave E, Newton, IA 50208, USA - 245 CULLODEN ST Suffolk, VA 23434			
			1	\$2,350.00	\$2,350.00

<b>TOTAL</b>
\$2,350.00

**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.

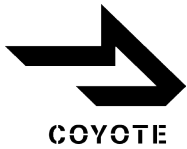
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



# Rate Confirmation Load 30485560

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

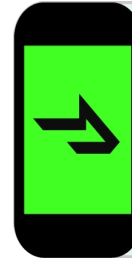
877-6COYOTE  
(877-626-9683)

## 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

Seal All Pages Of POD Required

## Equipment Requirements

Paper Grade Trailer 9 Years Or Newer 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 30485560

### Stop 1: Pick Up

Pick Up Numbers	9003238579	Appointment Scheduled For	Facility Notes
Confirmation Numbers	None	Fri 12/15/2023 at 13:00	READ AND CONFIRM
Facility	GPI Newton North Warehouse	Driver Work	-Trailer must be 9 years or newer.
		No Touch	-Paper grade: No holes, dry, no smell, secure rivets
Address	1201 N 19TH AVE E Newton, IA 50208	SLIC	-Sturdy floor, no glass, no nails
		N/A	
Contact	Patience Bestman		
Phone	+1 (641) 791 7971		

### Stop 1 Requirements

Check In As Coyote Paperwork Required Within 48 Hours Trailer Inspection Form

Commodity	Exp Wt	Pieces
FOOD GRADE PRODUCT	17,623 Lbs	14

### Stop 2: Delivery

Delivery Numbers	4869717-0; 4869716-0; 4873891-0	Appointment Scheduled For	Facility Notes
Confirmation Numbers	None	Mon 12/18/2023 at 09:00	
Facility	HORMEL FOODS CORP	Driver Work	
		No Touch	
Address	245 CULLODEN ST Suffolk, VA 23434	SLIC	
		N/A	
Contact	Milton Carr		
Phone	+1 (757) 925 3015		

### Stop 2 Requirements

Lumper Receipt Required Paperwork Required Within 48 Hours

Commodity	Exp Wt	Pieces
FOOD GRADE PRODUCT	17,623 Lbs	14

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1110.00	\$0.510	\$566.10
Flat Rate	1.00	\$1,783.900	\$1,783.90
Total			USD \$2,350.00

### 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 30485560

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email [marcus@rtbrz.com](mailto:marcus@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 12/14/2023 08:45

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

\_\_\_\_\_  
Name and Title (Print)

*Marcus Nikolic*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



## 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 Marcus of BRZ hereafter referred to as CARRIER, dated 12/14/2023.

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.

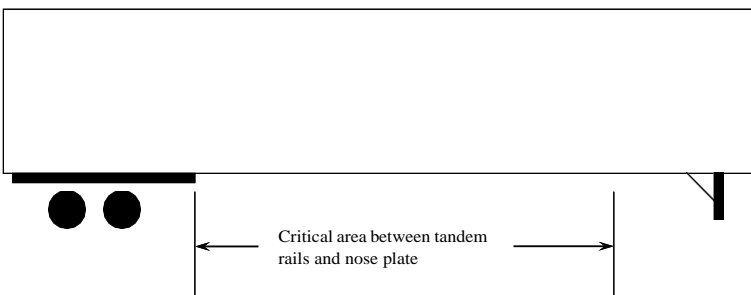
### **ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING**

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.

**Note:** Any decision to load trailers with minor damage are many times a matter of judgment. Inspection sheets are meant only as a tool to point out important areas of consideration before loading. **Should a trailer be rejected due to a non-safety issue, the lift driver may request the shipping manager to approve loading an initially rejected trailer.** Refrigerated trailers will not be loaded at a paper mill, with the exception of Maravac Products. Non paper-spec trailers older than 10 years from the manufacture date will be rejected. Paper-spec trailers (cross-members at least every 8") will be accepted up to 15 years old.

## OUTBOUND ROLLSTOCK TRAILER INSPECTION REPORT

Carrier Name:		Trailer Number:		Pick-Up Number:	
OK	Rejected	Item	REJECTABLE DEFECT		
		Trailer Age	<input type="checkbox"/> Trailer <b>MUST BE NINE (9) years old or newer.</b> <input type="checkbox"/> Actual trailer age _____		
		Nose	<input type="checkbox"/> Evidence of water leaks.		
		Crossmembers	<input type="checkbox"/> No more than 12 inches apart. <input type="checkbox"/> Cracked or bent in the critical area (see Sketch 1). <input type="checkbox"/> One missing fastener between base rail and cross member in four rivet connection or two missing in six rivet connection. <input type="checkbox"/> Cross members separated from the baserail (shifted). The fastener heads could be intact but the fasteners be sheared. <input type="checkbox"/> Evidence of severe rust or corrosion is seen that raises concern (often evidenced by bulging of side skin).		
		Fasteners / Rivets: Sheet and post trailers only	<input type="checkbox"/> One missing fastener in a four fastener connection or two missing fasteners in a six fastener connection. <input type="checkbox"/> Fasteners between wall and baserail or between wall and top rail missing over one foot or more.		
		Fasteners / Rivets: Plate trailers only	<input type="checkbox"/> Fasteners between wall and baserail or between the wall and top rail missing over one foot or more.		
		Baserail	<input type="checkbox"/> Horizontal cracks/deep scores in base rail that are above the fasteners to the crossmembers. <input type="checkbox"/> Vertical cracks that extend from the bottom of the baserail up past the bottom row of crossmember fasteners. <input type="checkbox"/> Repaired baserail in critical area (see Sketch 1). Sealant on the base rail is one indication of a repair.		
		Top rail	<input type="checkbox"/> Visible horizontal or vertical cracks in the top rail in critical area (see Sketch 1). <input type="checkbox"/> Repairs to top rail in critical area (see Sketch 1). <input type="checkbox"/> Bent top rail in critical area (see Sketch 1).		
		Sidewalls-side skin (outside)	<input type="checkbox"/> Side skin is punctured through entire trailer wall.		
		Landing gear	<input type="checkbox"/> Bent or broken bracing, must have all rivet heads and fasteners in place. <input type="checkbox"/> Tandem wheels must be moved to the rear before loading if not connected to the tractor.		
		Roof	<input type="checkbox"/> Bent, broken, repaired, or missing roof bows. <input type="checkbox"/> Cracked, damaged, or holes in roof sheet.		
		Floor	<input type="checkbox"/> Delaminated floor area. (A wavy floor should be inspected from the outside as well) <input type="checkbox"/> Holes, broken floor boards, discoloration (rot), wet floor - evidence of leaks. <input type="checkbox"/> Nails in floor - damage to product.		
		Sidewalls-side skin (inside)	<input type="checkbox"/> Damage to scuff panels - (Evidence of separation of side panel); rough or jagged plywood (potential product damage).		
		Doors	<input type="checkbox"/> Damage to doors, locking mechanism, or door hinges, Gaskets or seals damaged evidence of leaks.		
		Contamination	<input type="checkbox"/> Free from debris, contaminates, odor, glass, pest infestations, oils or fluids		
		Other (indicate defect)			
Comments:				<input type="checkbox"/> OK TO LOAD TRAILER	<input type="checkbox"/> TRAILER REJECTED
Facility:		Shipping Managers approval to load a rejected trailer (Managers Name): Approval should only be granted when safety is not compromised.			
Signature:				Date:	



Sketch 1. Critical area for top and bottom rails, and crossmembers is between front edge of tandem rails and back edge of nose plate.





Graphic Packaging International, LLC  
NNW Warehouse  
1201 N. 19th Ave E.  
Newton IA 50208

Page: 1/0  
BOL Number: 87948492  
Ex: Newton

**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.  
the property described below, in apparent good order, except as noted (contents and condition of contents 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. 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
DEC 15, 2023	T	87948492	CLLQ	COYOTE LOGISTICS LLC	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
HORMEL FOODS CORP 245 CULLODEN ST SUFFOLK VA 23434-4608			3668353 3668354 3671258		4869717-0 4869716-0 4873891-0
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

DRIVER COPY

ROUTE: 3 DAYS		INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)			
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	Subject to Section 7 of conditions, of applicable bill of lading. 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.  Signature of Consignor <b>RICHARD SHAW</b> G.P.I.  "This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."
	CLLQ-97974		F1574288	1438.800	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	14	SKID	17625	0	
DELIVERY ON DEC 18, 2023 AT 00:00 LOAD PLAN #: 9003238579 **Use DOCK Height Trucks** No Dock Appt Required/ First Come First Serve Receiving Hours: 0600 (EST) to 2100 (EST) MON-FRI/ Contact if needed: Billy Lowe at wflow@hormel.com **Use DOCK Height Trucks** No Dock Appt Required/ First Come First Serve Receiving Hours: 0600 (EST) to 2100 (EST) MON-FRI/ Contact if needed: Billy Lowe at wflow@hormel.com  *** Food Grade Packaging. Do not Load if Odor ***					

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100550693 S0100654-01	C-1373 7PK HRML PLNTR NUT-RITI 071023 PO LINE# 001 SHIPMENT# 001 PO REL# 4869717-0	144 3	275	39600.000 CAR	3881
100550838 S0100658-01	C-1371 7PK HRML PLNTRS NUT-RIT 082823 PO LINE# 001 SHIPMENT# 001 PO REL# 4869716-0	192 4	275	52800.000 CAR	5174
100550693 S0100654-01	C-1373 7PK HRML PLNTR NUT-RITI 071023 PO LINE# 001 SHIPMENT# 001 PO REL# 4873891-0	174 4	275	47850.000 CAR	4689

\*\*\*LTL shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD Not Corrugated, Fibre Content  
10 CONSISTING OF NOT LESS THAN 80%  
WOODPULP

30 FIBREBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF

70 MISCELLANEOUS

25 FIBREBOARD BOXES NOT CORRUGATED KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

80 PULPBOARD Not Corrugated, Fibre Content Consisting of  
Not less than 80% Woodpulp, Foil Laminated, Weight of  
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
This is to certify that the articles described hereon were loaded by the shipper.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

Graphic Packaging  
International, LLC





Graphic Packaging International, LLC  
NNW Warehouse  
1201 N. 19th Ave E.  
Newton IA 50208

Page: 1/0

BOL Number: 87948492  
Ex: Newton

**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

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Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
DEC 15, 2023	T	87948492	CLLQ	COYOTE LOGISTICS LLC	PREPAID
CONSIGNEE			INTERNAL ORDER NO.	CUSTOMER ORDER NO.	
HORMEL FOODS CORP 245 CULLODEN ST SUFFOLK VA 23434-4608			3668353 3668354 3671258	4869717-0 4869716-0 4873891-0	
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

**DRIVER COPY**

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*** Food Grade Packaging. Do not Load if Odor ***					

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Signature of Consignor

RICHARD SHAW  
G.P.I.

This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.

*Billy Lowe*

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Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

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Graphic Packaging  
International, LLC

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Shipper's imprint in lieu of stamp, not a part of bill of lading, approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per