



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

Invoice Date: 02/09/2024
Invoice #: 30785004
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		450 Central Ave, University Park, IL 60484 - 1737 Whites Kennel Rd., Burlington, NC 27215			
			1	\$2,400.00	\$2,400.00
		detention	1	\$60.00	\$60.00

TOTAL
\$2,460.00

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 30785004

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

877-6COYOTE
(877-626-9683)

Cust Requirements

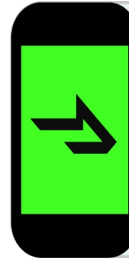
Equipment	Reefer, 53'
Pre Cooled Temp	-10 °F *
Load Temp	-10 - -10 °F * Continuous
Tarps	NA
Value	\$100,000

* See BOL for Final Temp

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804

Please notify driver(s) - This
load has a prepaid lump



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. Reefer Unit must have temp download capability. 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 30785004

Stop 1: Pick Up

Pick Up 192049024 Numbers	Appointment Scheduled For Tue 02/06/2024 at 18:30	Facility Notes
Confirmation None Numbers		
Facility Ajinomoto Windsor	Driver Work Lumper	
Address 450 CENTRAL AVE University Park, IL 60484	SLIC N/A	
Contact None Phone +1 (708) 587 3600	Prepay - Relay J93496	

Stop 1 Requirements

N/A

Commodity	PO #	Packaging	Load On	MinWt	Exp Wt	Pieces	Pallets
Appetizers	142011447	Case	Pallets	38,000 Lbs	38,000 Lbs	52	52

Stop 2: Delivery

Delivery 192049024 Numbers	Deliver On Wed 02/07/2024 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes
Confirmation None Numbers		
Facility Sheetz Distribution SVCS	Driver Work No Touch	
Address 1737 Whites Kennel Rd. Burlington, NC 27215	SLIC N/A	
Contact None Phone +1 (336) 395 3220		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces
Appetizers	Case	Pallets	38,000 Lbs	38,000 Lbs	52

Charges

Description	Units	Per	Amount
Fuel Surcharge	731.00	\$0.490	\$358.19
Flat Rate	1.00	\$2,041.810	\$2,041.81
Total			USD \$2,400.00

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 30785004

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 02/06/2024 08:24

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 30785004

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 02/06/2024.

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.



Lineage

www.lineagelogistics.com
450 Central Ave
University Park, IL 60441,
(708)587-3600

**STRAIGHT BILL OF LADING
SHORT FORM - NON-NEGOTIABLE**

BILL OF LADING NO.	SHIPPER'S NO.
0074116333	
DATE	02/06/2024

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper for where carrier has been engaged by Lineage Transportation, the rates or contracts agreed upon in writing between carrier and Lineage Transportation, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. Carrier acknowledges and agrees that Lineage Logistics has no beneficial interest in the goods identified herein, and in no event will Lineage Logistics be responsible for any charges assessed by carrier or any other party providing any part of the transportation of the goods identified. 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 the Lineage Logistics, Lineage Transportation or the shipper identified herein, it 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 Lineage Logistics, Lineage Transportation, the consignor, or consignee.

(CONSIGNEE) (SHIPPED) TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CITY

STATE

CARRIER
COYOTECAR INITIALS
TRAILER W94933

SEAL NO: 6217272

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	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. <i>Chris Deary</i> (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid" TO BE PREPAID IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT
4056	Drop: 0001 SDS LLC DBA SHEETZ INC NC 201-DC BURLINGTON 1737 WHITES BURLINGTON, NC 272150000 8805591 Batch: 1059059 Total weight for drop: 0001 Carrier Contact Information: COYOTE 255 OTTLEY DR NE, ATLANTA, GA , Contact: FELIPE MAIA Phone: (877)626-9683	33930.000	40950.000		
4056	TOTALS	33930.000	43600.000		

SPECIAL INSTRUCTIONS:

MAINTAIN TEMPERATURE OF AVG DEGREES F

SEND ALL FREIGHT BILLS TO:

Carrier is liable for count & condition of load.

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

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 "carriers" or shippers weight *

LINEAGE LOGISTICS, LLC AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

[Signature] **Lineage**

Printed: 02/06/2024 21:12:47

Version
PO# 192049024
Sales # 8805591
Load #



ORIGINAL Page 1 of 4
STRAIGHT BILL OF LADING
SHORT FORM - NON-NEGOTIABLE

BILL OF LADING NO.	SHIPPER'S NO.
59-1059059	
Stop: 0001	DATE
MBOL: 0074116333	02/06/2024

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper for where carrier has been engaged by Lineage Transportation, the rates of contracts agreed upon in writing between carrier and Lineage Transportation, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.
Carrier acknowledges and agrees that Lineage Logistics has no beneficial interest in the goods identified herein, and in no event will Lineage Logistics be responsible for any charges assessed by carrier or any other party providing any part of the transportation of the goods identified.
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 the Lineage Logistics, Lineage Transportation or the shipper identified herein, it 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 Lineage Logistics, Lineage Transportation, the consignor, or consignee

(CONSIGNEE) (SHIPPED) TO /55304 (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)
SDS LLC DBA SHEETZ INC NC 201-DC BURLINGTON 1737 WHITES

CITY STATE
BURLINGTON NC 272150000 (-) Delivery Date: 2/2/2024

CARRIER CAR INITIALS
COYOTE TRAILER W94933 SEAL NO: 6217272

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	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) If charges are to be prepaid, write or stamp here: "To be Prepaid". TO BE PREPAID IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT
60	00008402279226750123				
60	00008402279226750116				
60	00008402279226750239				
60	00008402279226750291				
60	00008402279226750284				
60	00008402279226750420				
60	00008402279226750499				
60	00008402279226750536				
60	00008402279226750550				
60	00008402279226750543				
60	00008402279226750567				
60	00008402279244560506				
60	00008402279244560490				
780	FRD-JALAP HOTZZ BRD CHS S 0204320 Supplier Prod: 10050665020438	Freezer	9360.000	11466.000 Lot: 1283332	
	12 00008402279225579398				
	84 00008402279225579374				
	84 00008402279225579367				
	84 00008402279225571811				
	84 00008402279225579541				
348	GT PORK POTSTICKER 53017 Supplier Prod: 30076366530179	Freezer	2610.000	3132.000 Lot: 1213341	
	TOTALS All weights are in pounds				

SPECIAL INSTRUCTIONS:

MAINTAIN TEMPERATURE OF AVG -10 DEGREES F

Fr: -10 Mid: -10 Back: -10

SEND ALL FREIGHT BILLS TO: AJINOMOTO FOODS

Carrier is liable for count & condition of load.

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

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 "carriers" or shippers weight *

AJINOMOTO FOODS
4200 E. CONCOURS DR #100

LINEAGE LOGISTICS, LLC AS AGENT

ONTARIO, CA 917640000,

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

1 WAREHOUSE ORDER

4024 21:12:47



Lineage

www.lineagelogistics.com

450 Central Ave

University Park, IL 60441,

(708)587-3600

ORIGINAL

Page 2 of 4

STRAIGHT BILL OF LADING
SHORT FORM - NON-NEGOTIABLE

BILL OF LADING NO.	SHIPPER'S NO.
59-1059059	
Stop: 0001	DATE
MBOL: 0074116333	02/06/2024

192049024

Load # 8805591

Load #

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper for where carrier has been engaged by Lineage Transportation, the rates of contracts agreed upon in writing between carrier and Lineage Transportation, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. Carrier acknowledges and agrees that Lineage Logistics has no beneficial interest in the goods identified herein, and in no event will Lineage Logistics be responsible for any charges assessed by carrier or any other party providing any part of the transportation of the goods identified. 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 the Lineage Logistics, Lineage Transportation or the shipper identified herein, it 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 Lineage Logistics, Lineage Transportation, the consignor, or consignee.

(CONSIGNEE) (SHIPPED) TO /55304

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

SDS LLC DBA SHEETZ INC NC

201-DC BURLINGTON 1737 WHITES

CITY

STATE

BURLINGTON

NC

272150000

()-

Delivery Date: 2/2/2024

CARRIER

CAR INITIALS

COYOTE

TRAILER W94933

SEAL NO: 6217272

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	<p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>Pro-Deary</i></p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid".</p> <p>TO BE PREPAID</p> <p>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY.</p> <p>CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT</p>
	84 00008402279225426586 84 00008402279225426593 84 00008402279225426562 84 00008402279225426579 84 00008402279225426524 84 00008402279225426531 84 00008402279225426487 84 00008402279225426494 84 00008402279225426449 84 00008402279225426456 84 00008402279225426371 84 00008402279225426340 84 00008402279225426357 84 00008402279225426692 28 00008402279225438893 84 00008402279225438923 84 00008402279225438916 84 00008402279225438947 84 00008402279225438930 84 00008402279225438961 84 00008402279225439043 84 00008402279225439036 84 00008402279225439067 84 00008402279225439050				
	TOTALS All weights are in pounds				

SPECIAL INSTRUCTIONS:

MAINTAIN TEMPERATURE OF AVG -10 DEGREES F

Fr: -10 Mid: -10 Back: -10

SEND ALL FREIGHT BILLS TO: AJINOMOTO FOODS

Carrier is liable for count & condition of load.

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SHIPPER

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AJINOMOTO FOODS

4200 E. CONCOURS DR #100

LINEAGE LOGISTICS, LLC AS AGENT

ONTARIO, CA 917640000,

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

1

WAREHOUSE ORDER

24 21:12:47



Lineage

ORIGINAL

Page 3 of 4

192049024

www.lineagelogistics.com

450 Central Ave

University Park, IL 60441,

(708)587-3600

STRAIGHT BILL OF LADING
SHORT FORM - NON-NEGOTIABLE

BILL OF LADING NO.	SHIPPER'S NO.
59-1059059	
Stop: 0001	DATE
MBOL: 0074116333	02/06/2024

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper for where carrier has been engaged by Lineage Transportation, the rates or contracts agreed upon in writing between carrier and Lineage Transportation, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), loaded, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Carrier acknowledges and agrees that Lineage Logistics has no beneficial interest in the goods identified herein, and in no event will Lineage Logistics be responsible for any charges assessed by carrier or any other party providing any part of the transportation of the goods identified.

Transportation provider (including a motor carrier) agrees to provide or arrange transportation of the shipment identified herein at the request of anyone other than the Lineage Logistics, Lineage Transportation or shipper identified herein, it 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 Lineage Logistics, Lineage Transportation, the consignor, or consignee.

UNDESIGNED (SHIPPED) TO /55304

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

DS LLC DBA SHEETZ INC NC

201-DC BURLINGTON 1737 WHITES

CITY STATE


BURLINGTON NC 272150000 (-)

Delivery Date: 2/2/2024

CARRIER CAR INITIALS

COYOTE TRAILER W94933

SEAL NO: 6217272

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	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) If charges are to be prepaid, write or stamp here: "To be Prepaid". TO BE PREPAID IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY. CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT
2800	GT PORK POTSTICKER 53017 Supplier Prod: 30076366530179	Freezer 21000.000	25200.000 Lot: 1214012		
128	GT PORK POTSTICKER 53017 Supplier Prod: 30076366530179	Freezer 960.000	1152.000 Lot: 1214013		
Received	Pall 0.00 Div 0.00 Oth 0.00	Standard	Pall Wgt: 2650.00	Qty: 53	
Shipped	Pall 53.00 Div 0.00 Oth 0.00	Chep Pallet Wgt: 0.00	0.00	Qty: 0	
		CPC Pallet Wgt: 0.00	0.00	Qty: 0	
		iGPS Pallet Wgt: 0.00	0.00	Qty: 0	
TOTALS All weights are in pounds					

SPECIAL INSTRUCTIONS:

MAINTAIN TEMPERATURE OF AVG -10 DEGREES F

Fr: -10 Mid: -10 Back: -10

SEND ALL FREIGHT BILLS TO: AJINOMOTO FOODS

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AJINOMOTO FOODS

4200 E. CONCOURS DR #100

LINEAGE LOGISTICS, LLC AS AGENT

ONTARIO, CA 917640000,

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

1

WAREHOUSE ORDER

2024 21:12:47



Lineage

www.lineagelogistics.com

450 Central Ave

University Park, IL 60441,

(708)587-3600

ORIGINAL Page 4 of 4

STRAIGHT BILL OF LADING
SHORT FORM - NON-NEGOTIABLE

192049024

Sales # 8805591

Load #

BILL OF LADING NO.	SHIPPER'S NO.
59-1059059	
Stop: 0001	DATE
MBOL: 0074116333	02/06/2024

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(CONSIGNEE) (SHIPPED) TO /55304

SDS LLC DBA SHEETZ INC NC

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

201-DC BURLINGTON 1737 WHITES

CITY

STATE

BURLINGTON

NC

272150000

(-)

Delivery Date: 2/2/2024

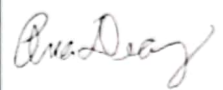
CARRIER

CAR INITIALS

COYOTE

TRAILER W94933

SEAL NO: 6217272

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	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) If charges are to be prepaid, write or stamp here: "To be Prepaid". TO BE PREPAID IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY. CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT
4056	ESSENTIAL ITEMS Carrier Contact Information: COYOTE 255 OTTLEY DR NE, ATLANTA, GA Contact: FELIPE MAIA Phone: (877)626-9683				
TOTALS	All weights are in pounds	33930.000	43600.000		

SPECIAL INSTRUCTIONS:

MAINTAIN TEMPERATURE OF AVG -10 DEGREES F

Fr: -10 Mid: -10 Back: -10

SEND ALL FREIGHT BILLS TO: AJINOMOTO FOODS

Carrier is liable for count & condition of load.

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

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 "carriers" or shippers weight *

AJINOMOTO FOODS

4200 E. CONCOURS DR #100

LINEAGE LOGISTICS, LLC AS AGENT

ONTARIO, CA 917640000,

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

1 WAREHOUSE ORDER

Run Date: 02/06/2024
Run Time: 21:12:47
Printed By: VENICE WALKER

Master BOL: 0074116333

Door: 19

Loaded Pallets Listing

UNIVERSITY PARK

Page 1 of 2

Batch	Pallet Merge ID	Customer	Loaded	Lot	Sales Order	Product Code	Cases	Gross Weight
Stop	0001	SDS LLC DBA SHEETZ INC NC BURLINGTON, NC						
1050059	00008402279225438893	AIJINOMOTO FOODS	02/06/24 20:54:57	6	36097	8805591	1214012	28 252.00
1050059	00008402279226750499	AIJINOMOTO FOODS	02/06/24 20:54:52	4	36097	8805591	1283332	60 882.00
1050059	00008402279225439258	AIJINOMOTO FOODS	02/06/24 20:53:40	2	36097	8805591	1214013	84 756.00
1050059	00008402279225571811	AIJINOMOTO FOODS	02/06/24 20:53:35	0	36097	8805591	1213341	84 756.00
1050059	00008402279225579367	AIJINOMOTO FOODS	02/06/24 20:52:42	8	36097	8805591	1213341	84 756.00
1050059	00008402279225579374	AIJINOMOTO FOODS	02/06/24 20:52:26	6	36097	8805591	1213341	84 756.00
1050059	00008402279225426692	AIJINOMOTO FOODS	02/06/24 20:45:18	14	36097	8805591	1214012	84 756.00
1050059	00008402279225438961	AIJINOMOTO FOODS	02/06/24 20:45:13	2	36097	8805591	1214012	84 756.00
1050059	00008402279226750536	AIJINOMOTO FOODS	02/06/24 20:44:14	0	36097	8805591	1283332	60 882.00
1050059	00008402279225426371	AIJINOMOTO FOODS	02/06/24 20:44:09	8	36097	8805591	1214012	84 756.00
1050059	00008402279225439135	AIJINOMOTO FOODS	02/06/24 20:43:08	16	36097	8805591	1214012	84 756.00
1050059	00008402279225439142	AIJINOMOTO FOODS	02/06/24 20:43:04	14	36097	8805591	1214012	84 756.00
1050059	00008402279225439050	AIJINOMOTO FOODS	02/06/24 20:42:06	12	36097	8805591	1214012	84 756.00
1050059	00008402279225439067	AIJINOMOTO FOODS	02/06/24 20:42:03	10	36097	8805591	1214012	84 756.00
1050059	00008402279225439036	AIJINOMOTO FOODS	02/06/24 20:41:12	18	36097	8805591	1214012	84 756.00
1050059	00008402279225439043	AIJINOMOTO FOODS	02/06/24 20:41:06	176	36097	8805591	1214012	84 756.00
1050059	00008402279225438916	AIJINOMOTO FOODS	02/06/24 20:40:15	174	36097	8805591	1214012	84 756.00
1050059	00008402279225438923	AIJINOMOTO FOODS	02/06/24 20:40:11	172	36097	8805591	1214012	84 756.00
1050059	000084022792254560506	AIJINOMOTO FOODS	02/06/24 20:39:21	170	36097	8805591	1283332	60 882.00
1050059	000084022792254560490	AIJINOMOTO FOODS	02/06/24 20:39:16	168	36097	8805591	1283332	60 882.00
1050059	00008402279225438930	AIJINOMOTO FOODS	02/06/24 20:37:45	166	36097	8805591	1214012	84 756.00
1050059	00008402279225438947	AIJINOMOTO FOODS	02/06/24 20:37:40	164	36097	8805591	1214012	84 756.00
1050059	00008402279226750550	AIJINOMOTO FOODS	02/06/24 20:36:44	162	36097	8805591	1283332	60 882.00
1050059	00008402279225579541	AIJINOMOTO FOODS	02/06/24 20:36:21	160	36097	8805591	1213341	84 756.00
1050059	00008402279225426456	AIJINOMOTO FOODS	02/06/24 20:35:16	158	36097	8805591	1214012	84 756.00
1050059	00008402279225426449	AIJINOMOTO FOODS	02/06/24 20:35:12	156	36097	8805591	1214012	84 756.00
1050059	00008402279226750567	AIJINOMOTO FOODS	02/06/24 20:34:06	154	36097	8805591	1283332	60 882.00
1050059	00008402279226750239	AIJINOMOTO FOODS	02/06/24 20:34:01	152	36097	8805591	1283332	60 882.00
1050059	00008402279225426579	AIJINOMOTO FOODS	02/06/24 20:33:00	150	36097	8805591	1214012	84 756.00
1050059	00008402279225426562	AIJINOMOTO FOODS	02/06/24 20:32:56	148	36097	8805591	1214012	84 756.00
1050059	00008402279226750116	AIJINOMOTO FOODS	02/06/24 20:31:54	146	36097	8805591	1283332	60 882.00
1050059	00008402279226750420	AIJINOMOTO FOODS	02/06/24 20:31:49	144	36097	8805591	1283332	60 882.00
1050059	00008402279225426494	AIJINOMOTO FOODS	02/06/24 20:30:45	142	36097	8805591	1214012	84 756.00
1050059	00008402279225426487	AIJINOMOTO FOODS	02/06/24 20:30:40	140	36097	8805591	1214012	84 756.00
1050059	00008402279226750123	AIJINOMOTO FOODS	02/06/24 20:29:36	138	36097	8805591	1283332	60 882.00
1050059	00008402279226750543	AIJINOMOTO FOODS	02/06/24 20:29:32	136	36097	8805591	1283332	60 882.00
1050059	00008402279225426357	AIJINOMOTO FOODS	02/06/24 20:28:38	134	36097	8805591	1214012	84 756.00
1050059	00008402279225426340	AIJINOMOTO FOODS	02/06/24 20:28:33	132	36097	8805591	1214012	84 756.00
1050059	00008402279226750284	AIJINOMOTO FOODS	02/06/24 20:27:41	130	36097	8805591	1283332	60 882.00
1050059	00008402279226750291	AIJINOMOTO FOODS	02/06/24 20:27:36	128	36097	8805591	1283332	60 882.00
1050059	00008402279225439111	AIJINOMOTO FOODS	02/06/24 20:26:39	126	36097	8805591	1214012	84 756.00
1050059	00008402279225439128	AIJINOMOTO FOODS	02/06/24 20:26:34	124	36097	8805591	1214012	84 756.00
1050059	00008402279225426593	AIJINOMOTO FOODS	02/06/24 20:25:31	122	36097	8805591	1214012	84 756.00
1050059	00008402279225426586	AIJINOMOTO FOODS	02/06/24 20:25:25	120	36097	8805591	1214012	84 756.00
1050059	00008402279225439098	AIJINOMOTO FOODS	02/06/24 20:24:14	118	36097	8805591	1214012	84 756.00
1050059	00008402279225439104	AIJINOMOTO FOODS	02/06/24 20:24:09	116	36097	8805591	1214012	84 756.00
1050059	00008402279225426531	AIJINOMOTO FOODS	02/06/24 20:23:10	114	36097	8805591	1214012	84 756.00
1050059	00008402279225426524	AIJINOMOTO FOODS	02/06/24 20:23:05	112	36097	8805591	1214012	84 756.00
1050059	00008402279225439081	AIJINOMOTO FOODS	02/06/24 20:21:35	110	36097	8805591	1214012	84 756.00
1050059	00008402279225439074	AIJINOMOTO FOODS	02/06/24 20:21:19	108	36097	8805591	1214012	84 756.00
1050059	00008402279225439296	AIJINOMOTO FOODS	02/06/24 20:18:48	106	36097	8805591	1214012	84 756.00

Loaded Pallets Listing
UNIVERSITY PARK

Run Date: 02/06/2024
Run Time: 21:12:47
Printed By: VENICE WALKER

Master BOL: 0074116333 Door: 19

Batch	Pallet/Merge ID	Customer	Loaded	Lot	Loaded by	Sales Order	Lot	Product Code	Cases	Gross Weight
1059059	00008402279225439302	AJINOMOTO FOODS	02/06/24	004	36097	8805591	1214012	53017	84	756.00
1059059	00008402279125094465	AJINOMOTO FOODS	02/06/24	002	36097	8805591	1214013	53017	44	396.00
1059059	00008402279125094465	AJINOMOTO FOODS	02/06/24	002	36097	8805591	1213341	53017	12	108.00
# of Loaded Pallets:							53	Count of Floor positions	4,056	40,950.00
# of Loaded Pallets:							53	Count of Floor positions	4,056	40,950.00



BILL OF LADING NO.	SHIPPER'S NO.
0074116333	
	DATE
	02/06/2024

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper for where carrier has been engaged by Lineage Transportation, the rates or contracts agreed upon in writing between carrier and Lineage Transportation; the property described above, received in good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Carrier acknowledges and agrees that Lineage Logistics has no beneficial interest in the goods identified herein, and in no event will Lineage Logistics be responsible for any charges assessed by carrier or any other party providing any part of the transportation of the goods identified.

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 the Lineage Logistics, Lineage Transportation or the shipper identified herein, it 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 Lineage Logistics, Lineage Transportation, the consignee, or consignee.

(CONSIGNEE) (SHIPPED) TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CITY STATE

CARRIER
COYOTECAR INITIALS
TRAILER W94933

SEAL NO: 6217272

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	If the 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. <i>Paul Deary</i> (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid" TO BE PREPAID IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY. CARRIER MUST DELIVER WITH ORIGINAL SEAL INTACT
4056	Drop: 0001 SDS LLC DBA SHEETZ INC NC 201-DC BURLINGTON 1737 WHITES BURLINGTON, NC 272150000 Batch: 1059059 Total weight for drop: 0001 Carrier Contact Information: COYOTE 255 OTTLEY DR NE, ATLANTA, GA Contact: FELIPE MAIA Phone: (877)626-9683	Deliver: 33930.000 Standard Pallet Wgt: 2650.00 Chep Pallet Wgt: 0.00 CPC Pallet Wgt: 0.00 iGPS Pallet Wgt: 0.00	02/02/24 40950.000		
4056	TOTALS All weights are in pounds	33930.000	43600.000		

SPECIAL INSTRUCTIONS:

MAINTAIN TEMPERATURE OF AVG

DEGREES F

SEND ALL FREIGHT BILLS TO:

Carrier is liable for count & condition of load.

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

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 "carries" or "shippers" weight *

LINEAGE LOGISTICS, LLC AS AGENT



PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

ck ing -

- 100% + ☐

ck out - 10:00 PM

ALAMANCE COUNTY LANDFILL
2701 AUSTIN QUARTER ROAD
GRAHAM, NC 27253
(336)376-8902

Deposit: EMILY M. HINTON LIC# 41619
BILL TO: 0
CASH CUSTOMER

Vehicle ID:
Reference:

DATE IN: 02/09/2024 TIME IN: 09:24

INBOUND TICKET Number: 02-01274785

SCALE GROSS WEIGHT 72280 LB

Qty	Description	Amount
	SPECIAL W/OTHER	

ALAMANCE COUNTY LANDFILL
2701 AUSTIN QUARTER ROAD
GRAHAM, NC 27253
(336)376-8902

Weighed: EMILY M. HINTON LIC# 41619
Deposit: EMILY M. HINTON LIC# 41619
BILL TO: 0
CASH CUSTOMER

Vehicle ID:
Reference:
Grid: 01

Origin: ALAMANCE COUNTY
DATE IN: 02/09/2024 TIME IN: 09:24:20
DATE OUT: 02/09/2024 TIME OUT: 11:33:09

INBOUND TICKET Number: 02-01274785

SCALE 1 GROSS WT.	72280 LB
SCALE 1 TARE WT.	33160 LB
NET WEIGHT	39120 LB

Qty	Description	Amount
19.56	SPECIAL W/OTHER	1095.36

NC Tax	39.12
TICKET AMOUNT:	1134.48
AMT. TENDERED:	1134.48
CHANGE AMOUNT:	0.00
CARD/AUTH CC	1134.48

X _____

LANDFILL
2701 AUSTIN QUARTER RD
GRAHAM, NC 27253

02/09/2024 11:36:42

CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX18093
SEQ #:	25
Batch #:	68
INVOICE	26
Approval Code:	09270G
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Ans Code:	1192

SALE AMOUNT \$1134.48

CUSTOMER COPY