



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

Invoice Date: 02/15/2024  
Invoice #: 30822165  
Terms: NET 30  
Due Date: 03/15/2024

<b>TOTAL</b>
\$

**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 30822165

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

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 30822165

### Stop 1: Pick Up

Pick Up None Numbers	Appointment Scheduled For Tue 02/13/2024 at 15:00	Facility Notes *Must have 2 Load Locks/Straps MINIMUM *Trailer must be clean, dry, and no holes or odor *Detention paid after 3 hours
Confirmation None Numbers		
Facility Berry Plastics/Berkley Medical	Driver Work No Touch	
Address 700 MOUNTAIN VIEW DR Smithfield, PA 15478	SLIC N/A	*Must submit all accessories within 24 hours of delivery
Contact ericmartin@berryglobal. co		*Seal must be intact at delivery
Phone None		

### Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
FABRIC TOWELS	Case	Pallets	18,720 Lbs	6,240

### Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Thu 02/15/2024 at 13:30	Facility Notes *Must submit all accessories within 24 hours of delivery  *Seal must be intact at delivery *Detention starts after 3 hours and paid at \$30/hour *Must have signed POD with in/out times for approval within 48 hours*
Confirmation None Numbers		
Facility Berry Global Oklahoma	Driver Work No Touch	
Address 7501 SW 29TH ST Oklahoma City, OK 73179-5217	SLIC N/A	
Contact RECEIVING		
Phone None		

### Stop 2 Requirements

Paperwork Required Within 72 Hours

Commodity	Packaging	Load On	Exp Wt	Pieces
FABRIC TOWELS	Case	Pallets	18,720 Lbs	6,240

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1105.00	\$0.540	\$596.70

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150**

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



# Rate Confirmation

## Load 30822165

Flat Rate	1.00	\$1,753.300	\$1,753.30	Alpharetta, GA 30005
Total				USD \$2,350.00

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email shawn@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 02/13/2024 09:45

*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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 30822165

## 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 Shawn of BRZ hereafter referred to as CARRIER, dated 02/13/2024.

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.

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 2/13/2024

Berry TMC Outside Whse Smithfield (Avintiv)  
700 Mountain View Dr  
Smithfield, PA 15478 (724)-564-5045

**Reference Number(s):**

<b>Carrier:</b>	Coyote Logistics
<b>Pro #:</b>	
<b>Load #:</b>	464824065
<b>Confirmation #:</b>	CHRW36877919

**Consignee: Due Date** 2/15/2024

BERRY GLOBAL  
7501 SW 29th St STE 500  
Oklahoma City, OK 73179 (405)-745-2142

**Reference Number(s):**  
BEN3(ACCT), HHS(CRID), BEN3(JNO)

**All Freight Charges Prepaid Bill To:**

Berry Plastics c/o TMC  
315 N. Racine Ave  
Suite 501  
CHICAGO, IL 60607

**All Freight Charges Prepaid Bill To:**

<b>Agent or Cashier:</b> Per _____ (the signature here acknowledges only the amount prepaid)	<b>Received:</b> \$ _____ To apply in prepayment of the charges on the property described hereon.	<b>Charges Advanced:</b> \$ _____
--	--	--------------------------------------

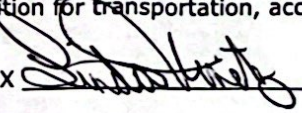
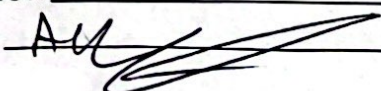
Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
21324-0242		150 FABRIC TOWELS	CAS	6,240	1,800	30	18,720	
				6,240	1,800	30	18,720	

Special Instructions (Origin) MUST EMAIL FOR PICKUP ERICMARTIN@BERRYGLOBAL.COM  
TRENTCRAYTON@BERRYGLOBAL.COM

Special Instructions (Destination) EMAIL OR CALL FOR DELIVERY DMDSWHS1@DMDSINC.COM 405-745-2142

**Comments: Shipment generated from unmatched invoice.**

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X  Date 2-13-24 Trailer # MTL223 2177  
Consignee Signature X \_\_\_\_\_ Date \_\_\_\_\_ Seal # 7501667  
Driver Signature X  Date \_\_\_\_\_ Seal # \_\_\_\_\_



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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 2/13/2024

Berry TMC Outside Whse Smithfield (Avintiv)  
700 Mountain View Dr  
Smithfield, PA 15478 (724)-564-5045

**Reference Number(s):**

<b>Carrier:</b>	Coyote Logistics
<b>Pro #:</b>	
<b>Load #:</b>	464824065
<b>Confirmation #:</b>	CHRW36877919

**Consignee: Due Date** 2/15/2024

BERRY GLOBAL  
7501 SW 29th St STE 500  
Oklahoma City, OK 73179 (405)-745-2142

**Reference Number(s):**  
BEN3(ACCT), HHS(CRID), BEN3(JNO)

**All Freight Charges Prepaid Bill To:**

Berry Plastics c/o TMC  
315 N. Racine Ave  
Suite 501  
CHICAGO, IL 60607

402

Fo1

**All Freight Charges Prepaid Bill To:**

<b>Agent or Cashier:</b> Per _____ (the signature here acknowledges only the amount prepaid)	<b>Received:</b> \$ _____ To apply in prepayment of the charges on the property described hereon.	<b>Charges Advanced:</b> \$ _____
--	--	--------------------------------------

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
21324-0242		150 FABRIC TOWELS	CAS	6,240	1,800	30	18,720	
				6,240	1,800	30	18,720	

Special Instructions (Origin)

MUST EMAIL FOR PICKUP ERICMARTIN@BERRYGLOBAL.COM  
TRENTCRAYTON@BERRYGLOBAL.COM

Special Instructions (Destination)

EMAIL OR CALL FOR DELIVERY DMDSWHS1@DMDSINC.COM (405)-745-2142

**Comments: Shipment generated from unmatched invoice.**

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X \_\_\_\_\_

Date 2-13-24

Trailer # PTL223 2177

Consignee Signature X \_\_\_\_\_

Date \_\_\_\_\_

Seal # 7501667

Driver Signature X \_\_\_\_\_

Date \_\_\_\_\_

Seal # \_\_\_\_\_

Coaling From 01:00 PM to 05:00 PM