



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

TOTAL
\$

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
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

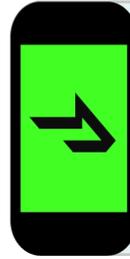
877-6COYOTE
(877-626-9683)

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 Android 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	Driver Work No Touch	
Facility Berry Plastics/Berkley Medical	SLIC N/A	*Must submit all accessories within 24 hours of delivery
Address 700 MOUNTAIN VIEW DR Smithfield, PA 15478		*Seal must be intact at delivery
Contact ericmartin@berryglobal. co		
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
Confirmation None Numbers	Driver Work No Touch	*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*
Facility Berry Global Oklahoma	SLIC N/A	
Address 7501 SW 29TH ST Oklahoma City, OK 73179-5217		
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

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 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):

Carrier:	Coyote Logistics
Pro #:	
Load #:	464824065
Confirmation #:	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:

Agent or Cashier: Per _____ (the signature here acknowledges only the amount prepaid)	Received: \$ _____ To apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
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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 [Signature] Date 2-13-24 Trailer # MTL 223 2177

Consignee Signature X _____ Date _____ Seal # 7501667

Driver Signature X [Signature] Date _____ Seal # _____

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Confirmation #:	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

Fol

All Freight Charges Prepaid Bill To:

Agent or Cashier: Per _____ (the signature here acknowledges only the amount prepaid)	Received: \$ _____ To apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
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Shipper Signature X [Signature] Date 2-13-24 Trailer # PTL223 2177

Consignee Signature X _____ Date _____ Seal # 7501667

Driver Signature X [Signature] Date _____ Seal # _____

loading from 01:00 PM to 05:00 PM

Handwritten notes:
 DMAS 2-15-24
 (30)