



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

Invoice Date: 02/19/2024
Invoice #: 30771317
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2024		5501 ROUTE 89 North East, PA 16428 - 239 GODDARD RD Lewiston, ME 04240			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 30771317

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

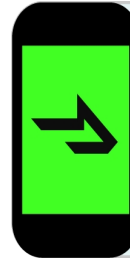
877-6COYOTE
(877-626-9683)

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 An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

Tech Tracking Required

Equipment Requirements

1 Load Straps

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 30771317

Stop 1: Pick Up

Pick Up 10490835; 10490841;
Numbers 1880472490;
5934938269;
876378061

Appointment Scheduled For
Sat 02/17/2024
at 14:30

Facility Notes

MUST HAVE ELECTRONIC TRACKING
THROUGH MACROPOINT OR
COYOTEGO.

Confirmation None
Numbers

Facility Wavepoint

Address 5501 ROUTE 89
North East, PA 16428

Contact Shipping/Receiving
Phone None

Driver Work
No Touch

SLIC
N/A

ALL shipments MUST have a LOAD
STRAP or LOAD BAR to protect from
shifting.
ALL DRIVERS MUST HAVE A
REFLECTIVE VEST WHILE ON THE
WAVEPOINT PREMISES
Just as a reminder, in the event the
driver is late to their pick up or delivery
appointment, detention/layovers will be
denied.

-Please obey speed limits and do not
dispose of any garbage onsite.
-Detention starts after first 2 hrs: Carrier
must submit 30 min notice prior
detention and signed in and out times
on paperwork or denied.

Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Miscellaneous	Case	Pallets	9,625 Lbs	491
Miscellaneous	Case	Pallets	31,704 Lbs	1,120
Total			41,329 Lbs	

Directions are provided for convenience only. The Carrier may choose the route.

From Erie, PA:

Take 90 West to Exit 41
At bottom of ramp, turn right onto 89 North
Drive less than 1 mile
Facility will be third business on the Right

Carriers may also call 877-6-COYOTE for directions if needed.



Rate Confirmation

Load 30771317

Stop 2: Delivery

Delivery 1880472490; Numbers 5934938269	Appointment Scheduled For Mon 02/19/2024 at 05:00	Facility Notes -Late arrival to delivery appt will result in a \$150 fine to carrier. -\$150 fine if driver delivers on an earlier date than the set delivery appt time. -Detention starts after first 2 hrs: Carrier must submit 30 min notice prior detention and signed in and out times on paperwork or denied. -If driver unload facility, lumpers will be on site for hire, must submit lumper receipts.
Confirmation 25427058 Numbers	Driver Work No Touch	
Facility Wal-Mart DC 7014	SLIC N/A	
Address 239 GODDARD RD Lewiston, ME 04240		
Contact Unknown Phone None		

Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Miscellaneous	Case	Pallets	9,625 Lbs	491
Miscellaneous	Case	Pallets	31,704 Lbs	1,120
Total			41,329 Lbs	

Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$1,645.760	\$1,645.76
Fuel Surcharge	656.00	\$0.540	\$354.24
Total			USD \$2,000.00

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 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 02/15/2024 07:00



Rate Confirmation

Load 30771317

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 02/15/2024.

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.

MASTER BILL OF LADING (Not Negotiable)**SHIP FROM**

Bill of Lading Number: 876378061

Company: Welch Foods, Inc
 Name: Wavepoint Warehouse: North East
 Address: 5501 Route 89

City, State, Zip: North East, PA, 16428
 SID#:

FOB: ☐**SHIP TO**

Name: WAL-MART DCS2000 GROCERY DC7014 Location#: 12576
 Address: 239 GODDARD ROAD

City, State, Zip: LEWISTON, ME, 04240
 CID#:

FOB: ☒

CARRIER NAME: Coyote Logistics, LLC

Trailer number 244737

Seal number(s) 2175351

SCAC: CLLQ

Pro number:

Short Name: CLLQ



Freight Charge Terms: (freight charges are
 prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

See Individual BOL's for special instructions.

Must deliver as scheduled. Delivering before/after appointment may result in penalties.

☒ Master Bill of Lading: with attached
 underlying Bills of Lading

Underlying Bill of Lading Numbers:

Stop#1: 2177287 Stop#2: 2177288

"Multiple Stop Load"

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
See Attached Underlying Bills of Lading			PALLET Y SLIP	Trip- 876378061
GRAND TOTAL	1509	39681		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
5	CHEP	389	CS	7901.3		See Attached Underlying Bills of Lading	N/A	N/A
17	CHEP	1120	CS	31704.0		See Attached Underlying Bills of Lading	N/A	N/A
22		1509		39605.3		GRAND TOTAL		

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

Frozen must be maintained at zero degrees. ☐ PRODUCT TEMP:

REFER TEMP:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges upon shipper's signature below, carrier shall not seek payment or recourse from the consignee.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Transportation Manager

17-FEB-24

Trailer Loaded:**Freight Counted:**

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

TRAILER CONTROL RECORD: 1494981

DC#: DC 7014

244737

CLLO

25427058

02/19/2024 05:00

02/19/2024 04:09

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2175351

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: 413

CURRENT SEAL#: 2175351

ACTUAL REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

LOAD ID#: 190994209

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N

COMMODITY: SCGR

TRACTOR#: 836

DELIVERY COMMENTS: 860-897-4823

RECEIVING DOCK

DOOR#: 208

ASSIGNED BY:

CLOSED BY:

DRIVER
ARRIVAL AT
WINDOW:02/19/2024 04:26
TIME:UNLOAD END
TIME:

UNLOADER:

UNLOAD START
TIME:PAPERWORK
AVAILABLE AT
WINDOW:

TRAILER EMPTY: N

(IF NO COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

Gok
02/19/24

24FEB19 5:31

WALMART INC.
DC 7014
DELIVERY CONFIRMATION REPORT

Report Date 02/19/2024

User ID mac01a8

Delivery # 25427058 Trailer # 244737 Carrier Code CLLQ Seal # 2175351 Arrival Date 02/19/2024 04:09:12 Receiving Start Time 02/19/2024 05:18:29 Receiving Stop Time 02/19/2024 05:26:47 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5934938269	0	WELCH FOODS, INC.	-	20	1,120	1,120	0	0	0	0	0
1880472490	0	WELCH FOODS, INC.	-	20	389	389	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5934938269	1	9207127	00041800337118 WEL 100GRAPE 10 6PK	VNPK	96	96	96	0	0	0	-	0	-	0
5934938269	2	9228867	00041800261000 WLCHS 100GRAPE 96OZ	VNPK	132	132	132	0	0	0	-	0	-	0
5934938269	3	9271101	00041800227006 WLCHS 100WHGRP 64FO	VNPK	60	60	60	0	0	0	-	0	-	0
5934938269	4	9271122	00041800207503 WLCHS 100GRAPE 64FO	VNPK	60	60	60	0	0	0	-	0	-	0
5934938269	5	9271327	00041800348008 WEL ORNGPINE 10 6PK	VNPK	96	96	96	0	0	0	-	0	-	0

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WALMART INC.
DC 7014
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5934938269	6	9271334	00041800349005 WEL STRW KIWI 10 6PK	VNPK	96	96	96	0	0	0	-	0	-	0
5934938269	7	9271896	00041800357000 WEL FRTPUNCH 10 6PK	VNPK	192	192	192	0	0	0	-	0	-	0
5934938269	8	9277128	00041800271009 WLCHS 100WHGRPH 64FO	VNPK	60	60	60	0	0	0	-	0	-	0
5934938269	9	550434873	00041800208500 WELCH GRAPE CALC	VNPK	60	60	60	0	0	0	-	0	-	0
5934938269	10	552845759	00041800201952 WELCH 96Z MANGO	VNPK	44	44	44	0	0	0	-	0	-	0
5934938269	11	553053020	00041800704590 WLCH SPK SANGRIA	VNPK	56	56	56	0	0	0	-	0	-	0
5934938269	12	553053023	00041800704606 WLCH SPK STRW DAQRI	VNPK	56	56	56	0	0	0	-	0	-	0
5934938269	13	587543176	00041800377312 WEL 6PK 100% OPA	VNPK	96	96	96	0	0	0	-	0	-	0
5934938269	14	596804242	00041800201303 WEL STR/KIW CKTL 64Z	VNPK	16	16	16	0	0	0	-	0	-	0
1880472490	1	553159339	00041800000418 WEL STRW SQZ 20OZ	VNPK	17	17	17	0	0	0	-	0	-	0
1880472490	2	553159343	00041800000197 WEL SQZ GRP 20OZ	VNPK	102	0	0	0	0	0	-	0	-	0
1880472490	3	553159345	00041800501502 WEL GRP JELLY 30OZ	VNPK	84	84	84	0	0	0	-	0	-	0
1880472490	4	571637124	00078742012384 GV SQZ GRAPE 20 OZ	VNPK	102	102	102	0	0	0	-	0	-	0

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WALMART INC.
DC 7014
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1880472490	5	571637126	00078742012391 GV SQZ STRWBRY 20 OZ	VNPK	102	102	102	0	0	0	-	0	-	0
1880472490	6	571637129	00078742155432 GV GRAPE JELLY 30 OZ	VNPK	84	84	84	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Generated by : rjd006p

Generated at : 02/19/2024 05:27:31

MASTER BILL OF LADING (Not Negotiable)**SHIP FROM**

Bill of Lading Number: 876378061

Company: Welch Foods, Inc
 Name: Wavepoint Warehouse:North East
 Address: 5501 Route 89



City,State,Zip: North East,PA,16428
 SID#:

FOB: ☐**SHIP TO**

Name: WAL-MART DCS2000 GROCERY DC7014 Location#: 12576
 Address: 239 GODDARD ROAD

CARRIER NAME: Coyote Logistics, LLC

Trailer number 244737

Seal number(s) 2175351

City,State,Zip: LEWISTON,ME,04240
 CID#:

FOB: ☒**SPECIAL INSTRUCTION**

See Individual BOL's for special instructions.

SCAC: CLLQ
 Pro number:

Short Name: CLLQ



Freight Charge Terms: (freight charges are
 prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Must deliver as scheduled. Delivering before/after appointment may result in penalties.

Underlying Bill of Lading Numbers:

Stop#1: 2177287 Stop#2: 2177288

"Multiple Stop Load"

☒ Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
See Attached Underlying Bills of Lading			PALLET Y SLIP	Trip- 876378061
GRAND TOTAL	1509	39681		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
5	CHEP	389	CS	7901.3		See Attached Underlying Bills of Lading	N/A	N/A
17	CHEP	1120	CS	31704.0		See Attached Underlying Bills of Lading	N/A	N/A
22		1509		39605.3		GRAND TOTAL		

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

Frozen must be maintained at zero degrees. ☐ PRODUCT TEMP:

REFERER TEMP:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not seek payment or recourse from the consignor.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Transportation Manager

17-FEB-24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces**CARRIER SIGNATURE / PICKUP DATE**

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

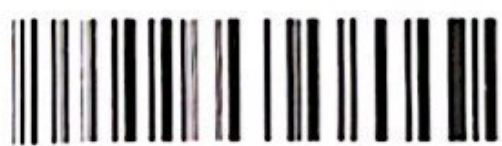
Property described above is received in good order, except as noted.



Equip ID:	244737	Status:	AP
Equip Arrival:	02/19/24 0409	Temp1:	
Carrier:	CLLQ	Temp2:	
Seal:	2175351	Temp3:	
Reseal:		Fuel Lvl:	50
Dncr/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	02/19/24 0500	Type:	53'

have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery:	25427058	DC:	7014
-----------	----------	-----	------

[Faint signature] *[Signature]* *[Signature]*