

**Bill to:**

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

Invoice Date: 03/09/2024

Invoice #: 30870229

Terms: NET 30

Due Date: 04/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		4050 Corporate Dr, Grapevine, TX 76051, USA - 9221 Park S View, Houston, TX 77051, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

**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 30870229

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

Tech Tracking Required

## Equipment Requirements

Food Grade No Roll Door

## 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, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 30870229

### Stop 1: Pick Up

Pick Up 00528274; 1017248430  
Numbers

Confirmation None  
Numbers

Facility Kay Chemical

Address 4050 Corporate Drive  
Ste 100  
Grapevine, TX 76051

Contact Appt  
Phone None

Appointment Scheduled For  
Fri 03/08/2024  
at 19:00

Driver Work  
No Touch  
SLIC  
N/A

#### Facility Notes

MUST BE CLEAN, EMPTY, AND IN  
GOOD CONDITION MUST BE FREE  
FROM HOLES AND ODORS\*\*\*Trailer  
must be capable of scaling 45,000 LBS\*

FOR REEFER LOADS - PLEASE  
CONFIRM BOL TEMP MATCHES RATE  
CON

### Stop 1 Requirements

Paperwork Required Within 48 Hours

Commodity	Packaging	Load On	Exp Wt	Pieces
CLEANER, QSR MACHINE W 4/1 GAL	Case	Pallets	8,664 Lbs	240
BOTTLE, SPRAY, DELIMER 1/3 CT	Case	Pallets	30 Lbs	48
CLEANER, QSR, HD MULTI 2/2 GAL	Case	Pallets	12,456 Lbs	360
CLEANER, ESTEEM SANITI 4/1 GAL	Case	Pallets	3,466 Lbs	96
BOTTLE, GLASS MLTI SRF 1/3 CT	Case	Pallets	472 Lbs	60
POWER PAD ERASER #9221 4/12 CT	Case	Pallets	28 Lbs	48
CLEANER, DELIMER TA 100/1.4 OZ	Case	Pallets	423 Lbs	48
BOTTLE, SPRAY SOY OIL 1/3 CT	Case	Pallets	48 Lbs	48
BOTTLE, SPRAY, SANITIZE 1/3 CT	Case	Pallets	188 Lbs	24
CLEANER, QUAT SANITIZE 2/2 GAL	Case	Pallets	4,266 Lbs	120
CLEANER, RESTROOM, DISIN 6/1 QT	Case	Pallets	2,107 Lbs	80
CLEANER, ESTEEM DRY-AL 4/1 GAL	Case	Pallets	1,733 Lbs	48
BOTTLE, SPRAY DEGREASER 1/3 CT	Case	Pallets	191 Lbs	24
CLEANER, QSR, HD DEGRE 4/1 GAL	Case	Pallets	5,458 Lbs	144
Total			39,530 Lbs	



# Rate Confirmation

## Load 30870229

### Stop 2: Delivery

Delivery 00528274 Numbers	Appointment Scheduled For Sat 03/09/2024 at 07:00	Facility Notes
Confirmation None Numbers		
Facility GET FRESH / DIMARE FRESH INC.- HOUSTON	Driver Work No Touch	
Address 9221 PARK SOUTH VW Houston, TX 77051	SLIC N/A	
Contact W70727998appt Phone None		

### Stop 2 Requirements

Paperwork Required Within 48 Hours

Commodity	Packaging	Load On	Exp Wt	Pieces
CLEANER, QSR MACHINE W 4/1 GAL	Case	Pallets	8,664 Lbs	240
BOTTLE, SPRAY, DELIMER 1/3 CT	Case	Pallets	30 Lbs	48
CLEANER, QSR, HD MULTI 2/2 GAL	Case	Pallets	12,456 Lbs	360
CLEANER, ESTEEM SANITI 4/1 GAL	Case	Pallets	3,466 Lbs	96
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CLEANER, QSR, HD DEGRE 4/1 GAL	Case	Pallets	5,458 Lbs	144
Total			39,530 Lbs	

### Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$461.160	\$461.16
Fuel Surcharge	267.00	\$0.520	\$138.84

### 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 30870229

Total USD \$600.00

### Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email donna@royal3inc.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 03/08/2024 07:17

*By signing below, Zigi Freight Inc 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 30870229

## 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 Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Donna Kolaric of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/08/2024.

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.

## **Operating Parameters Chipotle Mexican Grill**

### **Carrier shall adhere to the following customer requirements:**

To the extent that Carrier performs services within, or to or from Canada, Carrier shall agree that it (i) holds and shall hold a valid registration with the Commercial Vehicle Operator's Registration (CVOR) System for transporting goods through Canada; (ii) holds and shall hold a valid license or certificate to operate an Extra-Provincial truck undertaking, and to engage in the Intra-Provincial truck transportation of goods or valid overweight permits pursuant to any applicable laws if necessary or as issued under the Motor Vehicle Transport Act, 1987 or any Highway Traffic Act or equivalent as applicable to the jurisdiction of the trip/route; (iii) is authorized and shall be authorized to transact bonded highway carrier operations in Canada, and holds and shall hold the applicable bonded highway carrier code as issued by the Canada Border Services Agency ("CBSA"); (iv) has signed a Partners in Protection memorandum of understanding with the CBSA and has been certified and validated by the United States Bureau of Customs and Border Protection ("CBP") as a participant in the Customs-Trade Partnership Against Terrorism; (v) is and shall be (A) an approved carrier under the CBSA's Customs Self-Assessment program and (B) a registered participant in the Free and Secure Trade ("FAST") program, and (vi) holds and shall hold a Standard Alpha Code number as issued by the National Motor Freight Association ("NMFTA").

Carrier shall maintain the necessary equipment and provide all fuel and pay all expenses necessary to operate their equipment, and Carrier agrees that in no instance shall TMC or Chipotle be responsible for any of the expenses associated with the maintenance, including but not limited to, the fueling of, such necessary equipment. Carrier warrants and represents that it has complied and will continue to comply with all laws and regulations of Local, Municipal, State, Federal, Provincial and/or Territorial authorities and regulatory bodies having jurisdiction over Carrier's operations. Carrier shall warrant and represent that (i) the arranged transportation and or other services provided will be performed without violating any Local, Municipal, State, Federal, Provincial and/or Territorial statutes laws or regulations, and that Subcontractors have complied and will continue to comply with all laws and regulations of Local, Municipal, State, Federal, Provincial and/or Territorial authorities and regulatory bodies having jurisdiction over the operation of the facilities, operations, vehicles and other necessary equipment utilized by Carrier to perform the transportation services and (ii) all motor vehicle equipment used by Subcontractor for the transportation of food grade products will comply with the requirements of The Sanitary Food Transportation Act, or, to the extent that Carrier performs services pursuant to this Agreement within, or to or from Canada, the Food and Drug Acts and any/all other applicable statutes and regulations, including, but not limited to the Ontario Food Safety and Quality Act, 2001, or any other jurisdiction's equivalent, and that none of the equipment so provided has been or will be used for the transportation of any waste of any kind, garbage, hazardous materials or any other commodity that might adulterate or contaminate food, food products or cosmetics.

At the time each shipment is received by Carrier from Chipotle, it's shipper(s) or consignee(s), Chipotle or its shipper(s) or consignee(s) shall provide instructions concerning all handling, securing, and product or freight protection requirements of each shipment, including specifications noted on the bill of lading or otherwise. Carrier shall be responsible for ensuring that all freight is properly blocked and braced for transportation unless tendered to Carrier in a pre-loaded, sealed trailer, where, in such instances, Carrier is hereby instructed not to break the seal(s) and shall not break (or allow to be broken) the seal(s) on the trailer. If any seal is broken, such fact must be noted on the bill of lading. Carrier shall determine whether the goods being shipped are in apparent good order and condition, to the extent that such is ascertainable through a visual examination of the exterior of the goods shipped, before loading and, in the event that they are not, Carrier will contact Broker who will contact customer for further instructions.

In the event that Carrier's personnel are not allowed or afforded an opportunity to view and/or examine the goods in order to ascertain the condition of those goods prior to loading on to the vehicle, Carrier's personnel shall immediately notify Broker who shall notify customer and await instructions prior to transporting the shipment, and shall note on the bill of lading that they were not allowed or afforded an opportunity to view and/or examine the goods shipped. Carrier must establish and maintain the following records to identify the immediate previous sources and immediate subsequent recipients for all food items freight they receive and release: (i) the name, address, telephone number, and, if available,

fax number and e-mail address of the immediate previous source and subsequent recipient of the food item freight; (ii) an adequate description of the food items freight; (iii) the date such food item freight was received or released; (iv) the quantity and how the food item freight is packaged; and (v) if applicable, the name, address, telephone number, and, if available, fax number and e-mail address of the transporter who transported the food item freight.

#### **COMPLIANCE WITH LAWS**

Carrier covenants, represents and warrants Customer that at all times, all transportation and/or related services being performed by Carrier will be performed in full compliance with all applicable Federal, State, Provincial, Territorial, Municipal, Local, and international laws, rules, codes, orders and regulations governing its performance of the services hereunder and its operations (including but not limited to the statutes and regulations of the Truck Transportation Act, any Provincial or Territorial Highway Traffic Act or equivalent, the Transportation of Dangerous Goods Act and the regulations of the Federal Department of Homeland Security (“DSA”), the Transportation Security Agency (“TSA”), as well as any legislation and related programs designed to protect transportation activities from terrorist attacks, such as the Customs – Trade Partnerships Against Terrorism and the Free and Secure Trade initiative. Carrier agrees to indemnify the Shipper Indemnitees for any fines, costs, claims, liability, or expenses that it may occur and that arise out of violations of any applicable laws, rules, codes, orders and regulations during Carrier’s performance of services. Carrier shall immediately notify Broker in writing if any license, permit, certificate, or other document which in any manner affects Carrier’s authorization to or qualification to perform the transportation services in accordance with the applicable Federal, State, Provincial, Territorial, Municipal, Local, and international laws, rules, codes, orders and regulations governing its performance of the services hereunder and its operations, is suspended, canceled, terminated, withdrawn, or modified in any manner.

#### **EMPLOYMENT AND AFFIRMATIVE ACTION OBLIGATIONS.**

Carrier shall hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a)(1)-(7) and 29 CFR Part 471, Appendix A to Subpart A, if applicable. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. In addition, the parties shall abide by the requirements of 41 C.F.R. §60-300.5(a) and 41 C.F.R. §60-741.5(a), if applicable. These regulations prohibit discrimination against (1) qualified protected veterans and (2) qualified individuals on the basis of disability, and require affirmative action to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

Carrier agrees that it shall not use Chipotle names or logos for promotional or other purposes without prior written consent issued by Chipotle’s respective Director of Marketing Communications.

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Carrier shall not use Chipotle’s names or logos or other intellectual property for promotional or any other purposes without prior written consent issued by Chipotle.



	BOL Number 4514195887		STRAIGHT BILL OF LADING - SHORT FORM DO NOT USE FOR AIR SHIPMENTS ORIGINAL - Not Negotiable	PAGE No. 2 / 3			
FRESH CHIPOTLE Customer # 0506305309 	SCAC ID#	CARRIER PRO#:					
<b>DG &amp; NMFC Freight Class Summary</b>							
HM	QTY	Pack Type	Description	NMFC	Class	Gross Weight LB	Gross Weight KG
	60		PLASTIC ARTICLES NOI IN BOXES	156600	125	65	
	24		PLASTIC ARTICLES NOI IN BOXES	156600	125	26	
<b>Packing List Data:</b>							
Qty	MC	Unit	Material	Description	Gross Weight LB	Gross Weight KG	Class      Code
24	3		92213242	BTL SPY QSR HDD 3PK	26		125
48	6		53002890	BTL SPY QSR DELIMER 3PK	43		
			Cust. Mat. ID: 06277				
60	7.50		92213265	BTL SPY QSR G&MSC 6PT 3PK	65		125
			Cust. Mat. ID: 05097				
24	3		92213266	BTL SPY QSR KQII 3PK US	26		125
			Cust. Mat. ID: 09015				
48	6		92211287	BTL SPY COOKING OIL 3PK	37		125
			Cust. Mat. ID: 05095				
48	0	BOX	1114151	ESTEEM DRY-ALL 4X1GL	1,742		70
			Cust. Mat. ID: 11026				
240	0	BOX	1110275	QSR MACH VW DET 4X1GL	9,336		70
			Cust. Mat. ID: 11027				
96	0	BOX	1114152	ESTEEM SANI-NC 4X1GL	3,686		70      812
			Cust. Mat. ID: 11025				
48	0	BOX	1110413	KAY DELIMER TABLETS 100X1.4OZ	462		200
			Cust. Mat. ID: 11055				
80	0	BOX	1114114	QSR RESTROOM CLNR 6X1QT US	1,150		70
144	0	BOX	1114105	QSR HEAVY DUTY DEG 4X1GL NAM	5,645		70
			Cust. Mat. ID: 04739				
360	0	BOX	1111713	QSR HD MP SINK DETERGENT 2X2GL	12,924		70
			Cust. Mat. ID: 04730				
192	48		92212986	KAY POWER PAD 12PK	89		125
			Cust. Mat. ID: 05712				
120	0	BOX	1111722	KAYQUAT II 2X2GL US	4,176		70      LAT
This is to certify that the 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 Department of Transportation.			Ecolab Co. (US42) 4050 CORPORATE DR. GRAPEVINE TX 76051-2326 US		Total Pcs.	Total LB	Total KG
					Placards Offered/Acknowledged		Initial
					JIM REEMAN	REAR SECUREMENT Acknowledged	D.O.T/E.R.G. ON VEHICLE Acknowledged
Print Date: 03/08/2024		FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362					



BOL Number  
4514195887STRAIGHT BILL OF LADING - SHORT FORM  
DO NOT USE FOR AIR SHIPMENTS  
ORIGINAL - Not NegotiablePAGE No.  
1 / 3

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, the property described below, in apparent good order except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all terms and conditions of the domestic Uniform Straight Bill of Lading as published in the National Motor Freight Classification ATA 1997. ©

Ship From:  
Ecolab Co. (US42)  
4050 CORPORATE DR.  
GRAPEVINE, TX, 76051-2326, USSEND PREPAID FREIGHT BILL TO:  
Ecolab EDI C/O RateLinx  
P.O. Box 77065  
Madison, WI 53707

Freight Charged to be

PREPAID

X COLLECT Acct#:

THIRD PARTY BILLED

Ship To:  
GET FRESH CHIPOTLE  
9221 PARK SOUTH VW  
HOUSTON, TX, 77051-3064, US

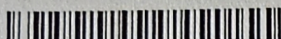
The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment.

Load ID CPUC202403081900

REQ DATE 03/08/2024

SCAC

CARRIER PRO#:

Customer #  
0506305309

Delivery Contact

Contact Phone #

ALT:

Sales Rep: CLARENCE DAVIS

Cust Service #

800-529-5458

Rec Hours: FR 00:00-23:59

Customer PO#

Sales Order

Delivery

Shipment

Trailer ID

Seal

00528274

134471993

4514195887

15250202

244804

42159395

Special Handling: Protect from freezing

Delivery Instructions:

## DG &amp; NMFC Freight Class Summary

HM	QTY	Pack Type	Description	NMFC	Class	Gross Weight LB	Gross Weight KG
	96	BOX	UN1791, Hypochlorite solution, 8, III Limited Quantity	48580	70	3,686	
	240	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	9,336	
	48	BOX	FIBRE BOXES, KD	29240	200	462	
	360	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	12,924	
	120	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	4,176	
	144	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	5,645	
	80	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1,150	
	48	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1,742	
	48					43	
	48		PLASTIC ARTICLES NOI IN BOXES	156600	125	37	
	192		PLASTIC ARTICLES NOI IN BOXES	156600	125	89	
	24		PLASTIC ARTICLES NOI IN BOXES	156600	125	26	

This is to certify that the 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 Department of Transportation.

Ecolab Co. (US42)  
4050 CORPORATE DR.  
GRAPEVINE TX 76051-2326 US

Total Pcs.

Total LB

Total KG

Placards Offered/Acknowledged

Initial

JIM REEMAN

REAR SECUREMENT  
AcknowledgedD.O.T/E.R.G. ON VEHICLE  
Acknowledged

Print Date: 03/08/2024

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362



LAB

BOL Number  
4514195887



STRAIGHT BILL OF LADING - SHORT FORM  
DO NOT USE FOR AIR SHIPMENTS  
ORIGINAL - Not Negotiable

PAGE No.  
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SCAC ID#

CARRIER PRO#:

FRESH CHIPOTLE  
Order # 0506305309

Packing List Data:

Gross Weight LB   Gross Weight KG   Class   Code

Qty	MC	Unit	Material	Description
Cust. Mat. ID: 04740				

P.O.D. Signature \_\_\_\_\_  
PRINT \_\_\_\_\_  
DATE \_\_\_\_\_

CARRIER \_\_\_\_\_  
PRINT \_\_\_\_\_  
DATE \_\_\_\_\_

This is to certify that the 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 Department of Transportation.

Ecolab Co. (US42)  
4050 CORPORATE DR.  
GRAPEVINE TX 76051-2326 US

Total Pcs.	Total LB	Total KG
1532	39,407	
Placards Offered/Acknowledged		Initial
REAR SECUREMENT Acknowledged		D.O.T/E.R.G. ON VEHICLE Acknowledged

Print Date: 03/08/2024

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362



BOL Number  
4514195887STRAIGHT BILL OF LADING - SHORT FORM  
DO NOT USE FOR AIR SHIPMENTS  
ORIGINAL - Not NegotiablePAGE No.  
1 / 3

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper. If applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, the property described below, in apparent good order except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all terms and conditions of the domestic Uniform Straight Bill of Lading as published in the National Motor Freight Classification ATA 1997. ©

Ship From:  
Ecolab Co. (US42)  
4050 CORPORATE DR.  
GRAPEVINE, TX, 76051-2326, USSEND PREPAID FREIGHT BILL TO:  
Ecolab EDI C/O RateLinx  
P.O. Box 77065  
Madison, WI 53707

Freight Charged to be

PREPAID

X COLLECT Acct#:

THIRD PARTY BILLED

Ship To:  
GET FRESH CHIPOTLE  
9221 PARK SOUTH VW  
HOUSTON, TX, 77051-3064, US

The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment

Load ID CPUC202403081900

REQ DATE 03/08/2024

SCAC

CARRIER PRO#:

Customer #  
0506305309

Delivery Contact

Contact Phone #

ALT:

Sales Rep: CLARENCE DAVIS

Cust Service #

800-529-5458

Rec Hours: FR 00:00-23:59

Customer PO#

Sales Order

Delivery

Shipment

Trailer ID

Seal

00528274

134471993

4514195887

15250202

244804

42159395

Special Handling: Protect from freezing

Delivery Instructions:

DG &amp; NMFC Freight Class Summary

HM	QTY	Pack Type	Description	NMFC	Class	Gross Weight LB	Gross Weight KG
	96	BOX	UN1791, Hypochlorite solution, 8, III Limited Quantity	48580	70	3,686	
	240	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	9,336	
	48	BOX	FIBRE BOXES, KD	29240	200	462	
	360	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	12,924	
	120	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	4,176	
	144	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	5,645	
	80	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1,150	
	48	BOX	CLEANING COMPOUND, NOIBN LIQUID	48580	70	1,742	
	48					43	
	48		PLASTIC ARTICLES NOI IN BOXES	156600	125	37	
	192		PLASTIC ARTICLES NOI IN BOXES	156600	125	89	
	24		PLASTIC ARTICLES NOI IN BOXES	156600	125	26	

Name: J Reeman

Date: 3-9-24

Truck Temp. 75

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

Temp Recorder

Cases Received 1388

Cases Damaged 0

Cases Returned 0

Ecolab Co. (US42)  
4050 CORPORATE DR.  
GRAPEVINE TX 76051-2326 US

JIM REEMAN

Total Pcs.

Total LB

Total KG

Placards Offered/Acknowledged

Initial

REAR SECUREMENT  
AcknowledgedD.O.T/E.R.G. ON VEHICLE  
Acknowledged

Print Date: 03/08/2024

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362