



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

Invoice Date: 06/11/2024
Invoice #: 31390436
Terms: NET 30
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		4065 J ST SE, Deming, NM 88030 - 500 S PINNACLE DR, Romeoville, IL 60446			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 31390436

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

Seal

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 31390436

Stop 1: Pick Up

Pick Up 55621492;
Numbers 001050601411128

Confirmation 2749106518
Numbers

Facility MIZKAN/Deming
Warehouse

Address 4065 J ST SE
Deming, NM 88030

Contact Frances Flores
Phone +1 (575) 544 9196

Appointment Scheduled For
Mon 06/10/2024
at 13:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Driver cell number and MacroPoint required – NO EXCEPTIONS
Two load bars and two straps required
Coyote must provide backup documentation for all accessorial requests within 48 hours of delivery. Accessorial requests must be approved and sent prior to invoicing or will not be reimbursed.

Stop 1 Requirements

N/A

Commodity	MinWt	Exp Wt	Pieces
Dry Food/Grocery	43,008 Lbs	43,008 Lbs	896

Stop 2: Delivery

Delivery 001050601411128;
Numbers 001050601411128

Confirmation None
Numbers

Facility CJ LOGISTICS

Address 500 S PINNACLE DR
Romeoville, IL 60446

Contact None
Phone +1 (111) 111 1111

Appointment Scheduled For
Thu 06/13/2024
at 09:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Accessorials must be reported within 48hrs of delivery with POD and receipt or will be denied. If Coyote paid lumper and no receipt dropped within 48hrs, lumper will be deducted from carrier rate.
Driver must report all overages, shortages, and damages to Coyote PRIOR to leaving facility or may result in claim with customer. Pictures & POD required.

Stop 2 Requirements

N/A

Commodity	MinWt	Exp Wt	Pieces
Dry Food/Grocery	43,008 Lbs	43,008 Lbs	896

Charges

Description	Units	Per	Amount
Fuel Surcharge	1430.00	\$0.460	\$657.80
Flat Rate	1.00	\$2,642.200	\$2,642.20
Total			USD \$3,300.00

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 31390436

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email Phil@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 06/10/2024 08:49

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 31390436

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 Phil of BRZ hereafter referred to as CARRIER, dated 06/10/2024.

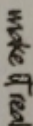
This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

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.



Olam Chile Peppers, LLC
205 E. River Park Circle,
Fresno, CA 93720
US

Ship-To Party : 6007000
CJL ROMEVILLE IL
500 S PINNACLE DR
ROMEVILLE IL 60446
US

Delivery Number :	6588414859
Date :	06/10/2024
Sales Order :	2749106518
Customer PO # :	1411128

Shipping Point : 1860

Oiam Chile Peppers (Deming)
4065,J Street SE
Deming , NM 88030
US

Total No Of HU's : 16

PACKING LIST

Page: 1 of 3

Line Item	Item Material	Material Description	Total # HU	Total Qty	UOM	Gross Weight	Net Weight	UOM
	Customer Material	Handling Unit #	Batch Number		BUOM	Gross Weight	Net Weight	UOM
10	100000055403	Green Enchilada Sauce		16	CS	40346.880	34272.000	CS
	7411024	Chep Pallet US				960.000		
		1044485868	DQ24060400		CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
		1044485869	DQ24060400		CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
		1044485875	DQ24060400		CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
		1044485922	DQ24060400		CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
		1044485924	DQ24060400		CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
		1044485925	DQ24060400		CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
		1044485929	DQ24060400		CS	2,521.680	2,142.000	LB



BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

From :

Olam Chile Peppers (Deming)
4065 J Street SE
Deming, NM 88030
US

If charges are to be prepaid, write or stamp here. * COLLECT *

*Shippers imprint of lieu of stamp: not a part of Bill of Lading approved by the DOT

Sales Order Number: 2749106518
Purchase Order: 1411128
Shipment Number: 1010053926
Delivery No: 8584148591

Consigned To:

CJL ROMEVILLE IL
500 S PINNACLE DR
ROMEVILLE, IL 60446
US

Other Details:

Ship Date: 06/10/2024
Carrier: Customer Pickup
Pick up Carrier: Coyote
Vessel :
Booking:
Shipline:
Arrival Date: 06/10/2024
Container No: 289471
Mode: Load

Total Ordered Qty	Unit Net WT	SUOM	OLAM Description	Customer item/ description of item	OLAM Item Code	Unit per pallet	Net Weight LB	Gross Weight LB	Scheduled ship date	HAZ MAT #	NMFC #
896.000 34,272.000	38.250	CS LB	LAS PALMAS 6#10 GRN ENCH	7411024/Green Enchilada Sauce	100000055403	56	34,272.00 0	40,346.880	06/07/2024		

Total no. of Chep Pallet US: 16

960

896.000

ORDER TOTALS

34,272.000

41,306.880

Miscellaneous Notes and System Notes:

Seal # : 023588
Tracking/Pro :
Comments : 16chep

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 carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be PER:

Subject to Section 7 of conditions, 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.

OLAM CHILE PEPPERS hereby elects to invoke this provision and this statement shall serve as the authorized signature of OLAM CHILE PEPPERS

Spec. Process:

Shipper, Per

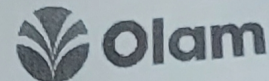
Agent, Per

Date / Time

Date / Time

Olam Chile Peppers, LLC
E. River Park Circle, Suite 310
Fresno, CA 93720 US
TEL : 559-256-6203

CERTIFICATE OF ANALYSIS

**OLAM FACILITY**

Olam Chile Peppers (Deming)
4065 J Street SE
Deming, NM 88030 US
575-546-8863

PAYER:

B&G Foods Inc
4 Gatehall Dr, Ste 1
Parsippany, NJ 07054 US

SHIP TO PARTY:

CJL ROMEOVILLE IL
500 S PINNACLE DR
ROMEOVILLE, IL 60446 US

PRODUCT INFORMATION

CUST MATL # : 7411024
CUST MATL DESC : Green Enchilada Sauce
PO NUMBER : 1411128
OLAM MATL # : 100000055403
OLAM S/O : 2749106518
OLAM FACILITY # : 1860

Label Batch : DQ24060400
Brites Batch : DF24050100
Ship Date : 06/10/2024

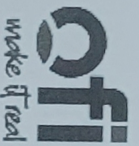
Quantity : 896.000 CS

Date of Mfg : 05/01/2024
Expiration Date : 10/31/2025

Olam Test Description	Results
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Notes

ENDORSEMENT STATEMENT :



Page: 2 of 3
PACKING LIST

Olam Chile Peppers, LLC
205 E. River Park Circle, Suite 310
Fresno , CA 93720
US

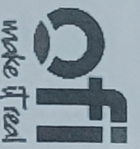
Delivery Number : 8584148591
Date : 06/10/2024
Sales Order : 2749106518
Customer PO # : 1411128

Ship -To Party : 6007000
CUL ROMEOVILLE IL
500 S PINNACLE DR
ROMEOVILLE IL 60446
US

Shipping Point : 1860
Olam Chile Peppers (Denning)
4065,J Street SE
Denning , NM 88030
US

Total No Of HU's : 16

Line Item	Olam Material	Material Description	Total # HU	Total Qty	UOM	Gross Weight	Net Weight	UOM
	Customer Material	Handling Unit #	Batch Number	Quantity	BUOM	Gross Weight	Net Weight	UOM
1044485930			DQ24060400	56.000	CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
1044485933			DQ24060400	56.000	CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
1044485934			DQ24060400	56.000	CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
1044485938			DQ24060400	56.000	CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
1044485939			DQ24060400	56.000	CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
1044485942			DQ24060400	56.000	CS	2,521.680	2,142.000	LB
						2522.000	2142.000	CS
1044485943			DQ24060400	56.000	CS	2,521.680	2,142.000	LB



Olam Chile Peppers, LLC
205 E. River Park Circle, Suite 310
Fresno , CA 93720
US

Ship -To Party : 6007000
CJL ROMEOVILLE IL
500 S PINNACLE DR
ROMEOVILLE IL 60446
US

PACKING LIST

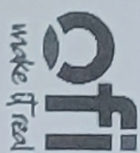
Page: 1 of 3

Delivery Number : 8584148591
Date : 06/10/2024
Sales Order : 2749106518
Customer PO # : 1411128

Shipping Point : 1860
Olam Chile Peppers (Deming)
4065,J Street SE
Deming , NM 88030
US

Total No Of HU's : 16

Line Item	Olam Material	Material Description	Batch Number	Total # HU	Total Qty	UOM	Gross Weight	Net Weight	UOM
	Customer Material	Handling Unit #			Quantity	BUOM	Gross Weight	Net Weight	UOM
10	100000055403	Green Enchilada Sauce		16	896.000	CS	40346.880	34272.000	CS
		Chep Pallet US					960.000		
	7411024	1044485868	DQ24060400		56.000	CS	2,521.680	2,142.000	LB
							2522.000	2142.000	CS
	1044485869		DQ24060400		56.000	CS	2,521.680	2,142.000	LB
							2522.000	2142.000	CS
	1044485875		DQ24060400		56.000	CS	2,521.680	2,142.000	LB
							2522.000	2142.000	CS
	1044485922		DQ24060400		56.000	CS	2,521.680	2,142.000	LB
							2522.000	2142.000	CS
	1044485924		DQ24060400		56.000	CS	2,521.680	2,142.000	LB
							2522.000	2142.000	CS
	1044485925		DQ24060400		56.000	CS	2,521.680	2,142.000	LB
							2522.000	2142.000	CS
	1044485929		DQ24060400		56.000	CS	2,521.680	2,142.000	LB



PACKING LIST

Page: 3 of 3

Olam Chile Peppers, LLC
205 E. River Park Circle, Suite 310
Fresno , CA 93720
US

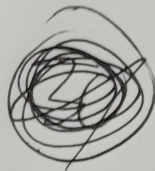
Delivery Number : 8584148591
Date : 06/10/2024
Sales Order : 2749106518
Customer PO # : 14111128

Ship - To Party : 60077000
C/L ROMEOVILLE IL
500 S PINNACLE DR
ROMEOVILLE IL 60446
US

Shipping Point : 1860
Olam Chile Peppers (Deming)
4065, J Street SE
Deming , NM 88030
US

Total No Of HU's : 16

Line Item	Olam Material	Material Description	Batch Number	Total # HU	Total Qty	UOM	Gross Weight	Net Weight
	Customer Material	Handling Unit #			Quantity	BUOM	Gross Weight	Net Weight
		1044485946	DQ24060400		56,000	CS	2,521.680	2,142.000
							2522.000	2142.000
		1044485947	DQ24060400		56,000	CS	2,521.680	2,142.000



33

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

From :

Olam Chile Peppers (Deming)
4065 J Street SE
Deming, NM 88030
US

If charges are to be prepaid, write or stamp here. "COLLECT"

"Shippers imprint of lieu of stamp: not a part of Bill of Lading approved by the DOT"

Sales Order Number: 2749106518
Purchase Order: 1411128
Shipment Number: 1010053926
Delivery No: 8584148591

Consigned To:

CJL ROMEVILLE IL
500 S PINNACLE DR
ROMEVILLE, IL 60446
US

Other Details:

Ship Date: 06/10/2024
Carrier: Customer Pickup
Pick up Carrier: Coyote
Vessel :
Booking:
Shipline:
Arrival Date: 06/10/2024
Container No: 289471
Mode: Load

Total Ordered Qty	Unit Net WT	SUOM	OLAM Description	Customer item/ description of item	Olam Item Code	Unit per pallet	Net Weight LB	Gross Weight LB	Scheduled ship date	HAZ MAT #	NMFC #
896.000 34,272.000	38.250	CS LB	LAS PALMAS 6#10 GRN ENCH	7411024/Green Enchilada Sauce	100000055403	56	34,272.000	40,346.880	06/07/2024		

Total no. of Chep Pallet US: 16

896.000

ORDER TOTALS

960

34,272.000

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Miscellaneous Notes and System Notes:

Seal # : 023588
Tracking/Pro :
Comments : 16chep

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PER:

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OLAM CHILE PEPPERS hereby elects to invoke this provision and this statement shall serve as the authorized signature of OLAM CHILE PEPPERS

Spec. Process:

DSC Logistics - Joliet, IL

Subject to quality and final inspection

Received by

Date 16-11-24

Print Name

Signature

Total Pieces Received

Shipper, Per

Agent, Per

Date / Time

Date / Time

061024