



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

Invoice Date: 06/24/2024
Invoice #: 31481318
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		142 Chestnut Gap Rd, Hendersonville, NC 28792, USA - 3138 Co Hwy H, Sturtevant, WI 53177, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 31481318

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 All Pages Of POD Required

Equipment Requirements

Food Grade

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 31481318

Stop 1: Pick Up

Pick Up 3799571; 972446
Numbers

Confirmation None
Numbers

Facility Hyder Warehouse

Address 142 CHESTNUT GAP
RD
Hendersonville, NC
28792

Contact Matt Cooke
Phone +1 (828) 808 9896

Appointment Scheduled For
Fri 06/21/2024
at 12:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

-MUST HAVE SIGNED IN/OUT TIMES
BY SHIPPER ON BOL
-Driver must give all PO#s for pick up /
any discrepancies between BOL and
Ratecon must be reported to Coyote
-Carrier will be responsible for cost of
shipping missed PO#s
-Weight could be up to 41,500 - must
scale
-Detention starts after 2 hours. Must
notify coyote within 30 minutes of
detention
-Temp subject to change, must follow
BOL and report issues to Coyote
-Carrier will be responsible for any late
fees that may occur

Stop 1 Requirements

Loaded To Legal Weight Must Confirm All POs Match Rate Con Detention Auth. Form

Commodity	Packaging	Load On	Exp Wt	Pieces
3799571	Case	Pallets	38,030 Lbs	1,322



Rate Confirmation

Load 31481318

Stop 2: Delivery

Delivery 3799571
Numbers

Confirmation None
Numbers

Facility UNFI - Racine

Address 3138 COUNTY ROAD
H
Sturtevant, WI 53177

Contact Paul Dhillon
Phone +1 (111) 111 1111

Appointment Scheduled For
Sun 06/23/2024
at 23:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

Facial coverings mandatory upon check-in for entry to this facility (dust mask/cloth mask fine). Drivers who do not comply may be turned away. Gloves are also recommended.

-\$500 late fee for EACH missed delivery, regardless of reasoning

-MUST REQUEST UNFI DETENTION FORM GIVEN BY UNFI DC FACILITY TO BE REIMBURSED, IF DENIED MUST GET NAME OF INDIVIDUAL DENYING FOR REIMBURSEMENT

-Any rejected product should be taken off at consignee, if not driver must stay on site

-Detention starts after 2 hours MUST NOTIFY COYOTE WITHIN 30 MIN OF DETENTION STARTING

-IF DEL APPT MISSED, RESCHEDULE MAY BE SEVERAL DAYS OUT

Check lump sum receipt Billcode- RINBOUND is pre-paid by UNFI

-All accessorials must be reported and back up documentation submitted within 24 hours or carrier will not be reimbursed

Stop 2 Requirements

Strict Appt No Early Deliveries No Same Day Reschedules Detention Auth. Form

Commodity	Packaging	Load On	Exp Wt	Pieces
3799571	Case	Pallets	38,030 Lbs	1,322

Charges

Description	Units	Per	Amount
Fuel Surcharge	744.00	\$0.460	\$342.24
Flat Rate	1.00	\$1,157.760	\$1,157.76
Total			USD \$1,500.00

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 31481318

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
Email conor@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 06/20/2024 10:40

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Conor Smith, Dispatch

Name and Title (Print)

Conor Smith

Signature

06/20/2024

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 31481318

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 Conor of BRZ hereafter referred to as CARRIER, dated 06/20/2024.

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
United Natural Foods, Inc ("UNFI")

Carrier shall adhere to the following customer requirements:

UNFI shall tender refrigerated and frozen shipments. Refrigerated shipments shall be at the temperature indicated on the rate confirmation sheet or as otherwise instructed in writing by UNFI.

Carriers shall agree that all Transportation Equipment, as defined in applicable regulations if a regulated commodity, and in any event including but not limited to the trailer and all items used to transport the cargo, is clean, odor-free, dry, leak-proof and free of contamination and infestation and otherwise safe to transport the commodities tendered. Carriers shall agree that no Transportation Equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous.

Carrier is responsible for all sanitary conditions during transport. Carrier must review and comply with all UNFI written instructions, and agree Carrier's vehicle and Transportation Equipment are in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. In addition, if the UNFI written instructions include refrigeration, the Carrier must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. The lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. Carrier must provide temperature data in a manner acceptable to UNFI for each shipment to UNFI and receiver, upon request.

To the extent Carrier receives contradictory or confusing instructions regarding any shipment; Carrier must resolve the contradictory or confusing instructions prior to accepting the shipment for transport. Failure to resolve any contradictory or confusing instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.

Carriers shall be required to train its drivers and staff regarding safe transport of Shipper's goods as required by applicable law and in accordance with Shipper's written instructions, keep records of its procedures and training, and make these records available to UNFI upon request for at least three years after services are last provided by such Carrier to UNFI under this Agreement. Carriers are required to maintain records of its cleaning, sanitizing, and inspecting of all vehicles and Transportation Equipment, and make these records available to UNFI upon request for at least three years after the record is created.

Failure to comply with the provisions set forth herein or any written Shipper instructions may result in a determination by the UNFI that the goods transported are no longer safe and if such a determination is made by UNFI, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier.



Lassonde
LASSONDE PAPPAS
AND COMPANY, INC.

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



B.O.L. No. 972446

Load ID SALES

OPCO PO

10:01 DATE: 06/21/2024 Page:1

Freight Class: 60

From: Lassonde Pappas & Company, Inc.
At: WH #: 4090

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RACINE WAREHOUSE C/O WHOLD FOODS 3138 HIGHWAY H STURTEVANT, WI 53177 UNITED STATES	00022622	PALLET EXCHANGE RECORD IN OUT 'A' 0 'A' 18 'B' 0 'CHEP' 0	If charges are to be prepaid, write or stamp here: 'To be Prepaid.' COLLECT
--	----------	--	--

Lassonde Pappas Order #: 972446

Customer PO #: 3799571

Date Shipped: 06/21/24

Ship Via: Customer Pickup

Car or Vehicle Initials No: H03240

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
180 CS	365 Brand	39	7020
560 CS	8/64 Org Apple Jce	16	8960
420 CS	365 Brand	39	16380
162 CS	4/8/6.76 Org Apple Jce	35	5670
	365 Brand		
	8/64 OrgStrwbryLemonad		
	365 Brand		
	24/20 Cranberry + Antioxd		
<div data-bbox="630 1171 804 1202">TRAILER INSPECTION</div> <div data-bbox="630 1202 1212 1518"> <div>CLEANLINESS AND ODOR <u>OK</u></div> <div>TRAILER CONDITION <u>OK</u></div> <div>RODENT EVIDENCE <u>NO</u></div> <div>LOAD CONDITIONS <u>OK</u></div> <div>SEAL INTACT AND VERIFIED <u>OK</u></div> <div>LTL LOADS</div> <div>LOOKED _____ UNLOCKED _____</div> <div>APPROVED TO UNLOAD _____</div> </div> <div data-bbox="365 1718 638 1749">SEAL NOS.32250797</div> <div data-bbox="761 1713 1018 1744">ORGANIC CERT NO.</div>			
TOTAL PIECES 1322		TOTAL WEIGHT	38030

SHIPPER'S CERTIFICATION: 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.

SIGNATURE

TITLE

*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 not exceeding

per

Subject to Section 7 of the conditions of applicable bill of lading, 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.

Signature of Consignor LASSONDE PAPPAS & COMPA

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

Agent, Per

Permanent post office address of shipper

