



Rate Confirmation Load 31760071

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

Food Grade 2 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 31760071

Stop 1: Pick Up

Pick Up SA2273322;
Numbers SA2273325;
SA2273335; 178704205

Appointment Scheduled For
Fri 08/09/2024
at 17:00

Facility Notes

MUST be able to scale the total weight listed in the load - CONFIRM dr will be able to scale before getting loaded!
DO NOT CALL SHIPPING FACILITY - Reach out to customer rep!

Confirmation None
Numbers

Facility Bush Brothers & Co

Driver Work
No Touch

Address 600 S BUSH
BROTHERS DR
Augusta, WI 54722

SLIC
N/A

Contact Bruce
Phone +1 (715) 286 1110

Stop 1 Requirements

Carrier Cannot Contact Facility Must Confirm All POs Match Rate Con

Commodity	Exp Wt	Pieces
Beans	4,590 Lbs	273
Beans	40,215 Lbs	2,191
Beans	25 Lbs	5
Total	44,830 Lbs	

Stop 2: Delivery

Delivery SA2273322;
Numbers SA2273325;
SA2273335; DELV
28457861

Appointment Scheduled For
Mon 08/12/2024
at 19:30

Facility Notes

****NO REEFERS****

Confirmation None
Numbers

Facility Walmart 6037A – ASM
Dist

Driver Work
No Touch

Address 2650 S HIGHWAY 395
Hermiston, OR 97838

SLIC
N/A

Contact Kim Levitsky
Phone +1 (479) 277 9139

Stop 2 Requirements

Strict Appt Lumper Receipt Required Within 48 Hours

Commodity	Exp Wt	Pieces
Beans	4,590 Lbs	273



Rate Confirmation

Load 31760071

Beans	40,215 Lbs	2,191
Beans	25 Lbs	5
<hr/>		
Total	44,830 Lbs	

Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote at 877-626-9683 if the charges are incorrect.
Fuel Surcharge	1660.00	\$0.470	\$780.20	960 Northpoint Parkway	
Flat Rate	1.00	\$2,869.800	\$2,869.80	Suite 150	
				Alpharetta, GA 30005	
<hr/>			Total	USD \$3,650.00	

Agreement					
Carrier	Riki Transportation Inc			Broker	Coyote Logistics, LLC
USDOT	3119062			Rep	Jared Soderholm
Phone	None			Title	Sales Rep
Email	jim@rtbrz.com			Phone	+1 (773) 365 6497 x2228
Fax	None			Fax	+1 (773) 365 7804
				Date	08/06/2024 14:44

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 31760071

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 Jim of BRZ hereafter referred to as CARRIER, dated 08/06/2024.

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 Bush Brothers & Company

Carriers must adhere to the guidelines attached and may be required to complete the documents/questionnaires when arriving at shipping/receiving locations.

If drivers fail to pass requirements, they will be turned away from the facility. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of this requirement at the time of dispatch could result in Coyote denying any TONU charges or requests for additional costs stemming from rejected drivers.

Dear Valued Bush Brothers' Service Providers

With increase concern from the COVID-19 virus pandemic, Bush Brothers has re-evaluated many of our internal practices within our shipping and receiving office areas to ensure increase safety for both our transportation providers and Bush Brothers' operators. All facilities, both internal and external 3PLs have policies in place to ensure increased sanitation and adherence to the CDC and WHO guidelines for respiratory infection control.

Internally, Bush Brothers has implemented the following new procedures to ensure the safety of transportation providers and Bush Brothers operators are the utmost concern:

- Increased sanitation schedules of driver lounge and bathrooms
- Lounge and bathroom are open to drivers only
- Hand sanitizer, sinks with soap and water available in lounge areas
- Limit the number of drivers in the lounge to promote social distancing. No more than 3
- Requesting driver cellphone number upon check-in to ensure expedited direct contact can be made if driver waits in conveyance.
- Installation of clear splash guard barriers between dock office window and driver lounge
- Maintaining social distancing guidelines of 6 feet when checking trailer seals with drivers
- New and updated signage throughout facilities to direct drivers to appropriate areas

In addition to our internal facilities, Bush Brothers' external partners (Greeneville, TN, Hutchins, TX, Tolleson, AZ, and Portland, OR) have all taken precautions at their independent locations. Although, specific procedures may vary slightly, our external Bush Brothers' partners have implemented the following new procedures to ensure driver safety as well:

- Increased sanitation of high traffic areas
- New and updated signage through facilities to direct drivers to appropriate areas and promote social distancing
- Alternative driver check-in, designated waiting areas and/or cell phone contact to expedite load completion process.
- Refusal of drivers providing information and/or observed to have flu-like symptoms including fever, cough, or shortness of breath.
- Elimination of driver access to dock area
- Limiting or elimination of signature requirements to reduce transfer of paperwork between driver and staff.

Bush Brothers and our external partners strive to ensure personnel and driver safety is the utmost concern. We appreciate our carrier base assisting in our efforts and ensuring drivers adhere to the new procedures and provide patience during this unprecedented time.



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

Invoice Date: 08/13/2024
Invoice #: 31760071
Terms: NET 30
Due Date: 09/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		600 S BUSH BROTHERS DR, Augusta, WI 54722 - 2650 S HIGHWAY 395, Hermiston, OR 97838			
			1	\$3,650.00	\$3,650.00

TOTAL
\$3,650.00

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

Trailer Control Record

DC#: 6037

TCR: b6b3a5ea-169b-457f-a781-1292cb1148d9

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244742	CLLQ	28457861	08/12/2024 19:30	08/12/2024 18:18:53

Arrival Information

Inbound Seal #: 63226

Sealed at Gate: N

Intact: Y

AP Associate: kej000b

Current Seal #: 63226

Load ID#: 210784545

Comments:

Delivery

Cases: ASM 168 A-SSTK 2301

Total: 2469

Receiving Dock

Door #: 121

Assigned by: s0m0f7l

Closed by: s0m0f7l

Unloader: s0m0f7l

Unload Start Time: 08/12/2024 18:28:50

Unload End Time: 08/12/2024 19:03:45

Driver Arrival at Window: 08/12/2024 18:37

Paperwork Available at Window: 08/12/2024 19:05

Receiving Office

Drop: N Driver Unload:

Commodity: SSTK

Tractor #: 824

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 63226

Sealed By: kej000b

Receiving Office

Trailer Resealed By: kej000b

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Jose

JOSE

Delivery # 28457861

Delivery date/time 8/12/2024

Po's

Lines

Supplier

Carrier Contact:

Phone # 201-640-7590

Fax #

BOL@RTBRZ.COM

Email

Carrier ok with program?

YES

No

Driver ok with program?

YES

No

ANY QUESTIONS OR CONCERNS CALL:

541-564-4663

Equip ID 244742 Status AP
Equip Arrival 08/12/24 18:18 Temp1
Carrier CLLQ Temp2
Seal 63226 Temp3
Reseal Fuel Lvl
DoorZone 6037 (121) Dept SSTK
Del Date 08/12/24 19:30 Type 53

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

Driver Signature

Delivery # 28457861

DC 6037

Date: 08/09/24 12:13 PM

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM		TMS Load Number: 178704205 Bill of Lading Number: 000249274				
Name: Bush Brothers Augusta Warehouse Street: 600 S Bush Brothers Dr City/State/ZIP: Augusta, WI 54722, USA SID#: 0315732		 (402) 000249274				
SHIP TO		Carrier Name: BRZ Tendered Carrier: Coyote Logistics SCAC: CLLQ				
See Underlying Bills of Lading for specific Ship To addresses.		Trailer number: 244742 Seal number(s): 0063226 Pro number:				
THIRD PARTY FREIGHT CHARGES BILL TO						
Name: Street: City/State/ZIP:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
Special Instructions: Underlying Bill of Lading Numbers: 000249273, 000249275, 000249276		Master bill of lading with attached underlying bills of lading.				
CUSTOMER ORDER INFORMATION						
Customer Order Number	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information		
2131916258 - WAL-MART 6037A-ASM	273	4,456.56	(Y) N	SA2273322		
2231922112 - WAL-MART 6037R-REGULAR	2,191	39,014.75	(Y) N	SA2273325		
6131348402 - WAL-MART 6037A-ASM	5	19.50	(Y) N	SA2273335		
Grand Total	2,469	43,490.81				
CARRIER INFORMATION						
Handling Unit	Package	Weight	HM (X)	Commodity Description	NMFC	Class
3	PLT	262		4,681.56	Can Goods	60
16	PLT	11		40,214.75		65
1	PLT	2,191		94.50	Can Goods	60
	PLT	5				250
20		2,469		44,990.81	Grand Total	
Where the rate is dependent on 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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).						
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 the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		
Shipper Signature/Date				Shipper Signature		
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver				Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				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.		

Jose

JOSE

Delivery # 28457861

Delivery date/time 8/12/2024

Po's

Lines

Supplier

Carrier Contact:

Phone # 201-640-7590

Fax #

Email

BOL@RTBRZ.COM

Carrier ok with program?

YES

No

Driver ok with program?

YES

No

ANY QUESTIONS OR CONCERNS CALL:

541-564-4663