

# Rate Confirmation Load 31837216

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

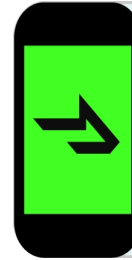
877-6COYOTE  
(877-626-9683)

## 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 Repair Receipt Required For Breakdowns Seal

## Equipment Requirements

Food Grade No Roll Door No Reefer

## 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 31837216

### Stop 1: Pick Up

Pick Up Numbers	4506535311	Appointment Scheduled For	Wed 08/21/2024 at 14:00	Facility Notes	-NO REEFERS -Clean, dry, no holes, food grade -2 straps or load bars required -Swing Doors only, no roll doors -driver needs driver's license to check in - must have signed in/out times on BOL to validate detention
Confirmation Numbers	None	Driver Work	No Touch		
Facility	Campbell's Mixing Center	SLIC	N/A		
Address	10230 PINEVILLE DISTRIBUTION ST Pineville, NC 28134				
Contact	Unknown				
Phone	None				

### Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pieces
Miscellaneous	Case	Pallets	33,063 Lbs	2,369

### Stop 2: Delivery

Delivery Numbers	4506535311	Appointment Scheduled For	Fri 08/23/2024 at 09:00	Facility Notes	-\$100 late fee -Driver must report all accessories ASAP -Report detention 30 mins prior to entering - must have signed in/out times on POD to validate detention
Confirmation Numbers	None	Driver Work	No Touch		
Facility	CAMPBELL SOUP SUPPLY COMPANY	SLIC	N/A		
Address	3000 CANTRELL SANSOM RD Fort Worth, TX 76131				
Contact	FTWCore@dhl.com				
Phone	None				

### Stop 2 Requirements

Lumper Receipt Required

Commodity	Packaging	Load On	Exp Wt	Pieces
Miscellaneous	Case	Pallets	33,063 Lbs	2,369

### Charges

Description	Units	Per	Amount
Fuel Surcharge	1059.00	\$0.450	\$476.55

### Contact

Send invoices to:  
**960 Northpoint Parkway  
Suite 150**

Please contact Coyote at 877-626-9683 if the charges are incorrect.





# Rate Confirmation

## Load 31837216

Flat Rate	1.00	\$1,423.450	\$1,423.45	Alpharetta, GA 30005
Total				USD \$1,900.00

### Agreement

Carrier Riki Transportation Inc  
USDOT 3119062  
Phone None  
Email jim@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 08/21/2024 08:01

*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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer





# Rate Confirmation

# Load 31837216

## 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 08/21/2024.

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.





## INVOICE

**BILL TO:**  
COYOTE LOGISTICS LLC  
2545 W. DIVERSEY AVENUE  
CHICAGO, IL 60647

**INVOICE DATE:** 08/23/2024  
**INVOICE #:** 31837216  
**TERMS:** NET 30  
**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		10230 Pineville Distribution St, Pineville, NC 28134 - 3000 Cantrell Sansom Rd, Fort Worth, TX 76131			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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**



Snyder's-Lance, Inc.

Date: 8/21/2024 3:35:52 PM

BOL# : 4506535311

BOL Page : 1 of 2

Freight Carrier Copy

Bill Of Lading	BOL Date: 8/21/2024	Trip #:
SHIP FROM: Snyder's-Lance, Inc. 10230 PINEVILLE DISTRIBUTION ST Pineville, NC 28134	SHIP TO: Snacks 3000 Cantrell Sansom Rd Fort Worth, TX 76131	FREIGHT BILL TO: S-L SNACKS NATIONAL, LLC C/O U.S. BANK PO BOX 3001 NAPERVILLE, IL 60566-7001
Shipment Number :SH0893333734	Req #	Trailer Number :W94943
Order Number :0893333734		Seal Number1 :00194377
PO Number :SAP: 4506535311		Seal Number2 :
Required Delivery :08/23/2024		Seal Number3 :
Warehouse :CLM		Load Sequence :1
Carrier Name :01 - CLLQ		Total Net Weight :24654.15 lb 11183.05 kg
Shipping Terms :PREPAID		Total FG Cases :2369
SCAC :CLLQ		Total Pallet/SSheet :44
PRO # :31837216		Tare Weight :2200.0 lb 997.91 kg
TMS Master BOL# :4506535311		Total Cube :2923.19 CF 82.79 M3



31837216

## Scheduled PU Appt:

Arrival Time :08/21/2024 12:49 PM

Departure Time :08/21/2024 03:35 PM

Notice: Report claims of shortages, damages, or issues with this order within 72 hours of receipt via email to of CustomerDeductions@snyderslance.com. Include pictures of damaged goods and a copy of the BOL showing driver and receiver signature. Claims presented outside of these guidelines will be denied and invoice must be paid in full. S-

Carrier Notes : Freight Carrier is responsible for making all delivery appointments in advance prior to delivery.

Customer Notes :

BOL Notes :

Customer Item # / UPC	Item Number	Description	EXP Date / Lot Number	Cases	NMFC #	Weight /Lbs.	Weight / Kgs.
10021900982163	200790105600	TOMS FRIES HOT 12CT 6Z \$2.79	11/25/24	40	74800S3	248	112
20076410012364	200790106714	LANCER POPCORN WHT CHED 16CT 3.5Z \$1.69	10/29/24	80	74800S3	416	189
10021900982248	200790106717	TOMS PORK SKIN PLAIN 20CT 2.375Z \$1.69	12/15/24	50	74800S3	230	104
10020685001663	200790107371	CCPC RF 9CT 14Z \$4.99	01/10/25	42	74800S3	407	185
10076410904242	200790107864	LANCER POPCORN HOT CHEESE 16CT 3.5Z	10/31/24	40	74800S3	260	118
10041200104546	200790107980	OK CHS POPCORN 16CT 3Z \$1.49	01/28/25	40	74800S3	200	91
10021900982552	200790111484	TOMS RINGS NACHO 21C 2.75Z \$1.49	11/28/24	50	74800S3	225	102
10041200104829	200790111648	OK CHS POPCORN 10C 7.5Z \$3.79	01/15/25	35	74800S3	216	98
10041200104850	200790111651	OK HTSTF CHS POPCORN 10C/7.5Z \$3.79	01/16/25	35	74800S3	216	98
10084114123579	200790112229	KF KTL CHP JAL 9/13Z	01/23/25	42	74800S3	382	174
10084114123531	200790112230	KF KTL CHP SSV 9/13Z	01/25/25	42	74800S3	382	174
10020685003056	200790113229	CCPC SCO 9C/13Z \$4.99	12/15/24	3	74800S3	27	12
00076410905761	200790114682	LANCER WHOLE CASHEWS 12X8C 2Z \$1.99	12/02/24	11	74800S3	163	74
10020685003407	200790115019	100Z CCPC ORIG MP 10CT 4CA	11/13/24	72	74800S3	363	165
		Total :		582		3735	1696
00076410901671	200790104132	LANCER TOASTY 10X9CT 1.29Z	01/29/25	77	74800S9	701	318
10076410902002	200790104198	LANCER TOASTCHEE FS 6X20CT 30.3Z	02/05/25	120	74800S9	1530	694
10076410904983	200790112531	LANCER TOASTCHEE CHED FS 6X20C 28.2Z	01/31/25	12	74800S9	144	66
84114903068	200790115178	130Z KF NGM KK KTLCHP DILL PKL 9CA	01/26/25	42	74800S9	382	173
76410906102	200790115335	1510Z LNC TCHEE HPCK 10CT 14CA	01/04/25	60	74800S9	981	445
76410906102	200790115335	1510Z LNC TCHEE HPCK 10CT 14CA	01/27/25	540	74800S9	8833	4007
76410906119	200790115338	1280Z LNC MALT HPCK 10CT 14CA	12/23/24	60	74800S9	862	391
76410906126	200790115339	1370Z LNC CPTWAF GRLDCHS HPCK 10CT	12/22/24	60	74800S9	904	410
76410906133	200790115340	1720Z LNC NEKOT LEM CRM HPCK 10CT	03/28/25	60	74800S9	1088	494
76410906164	200790115344	1370Z LNC CPT WAF CCCHV 10CT 14CA	01/26/25	480	74800S9	6642	3013
76410906164	200790115344	1370Z LNC CPT WAF CCCHV 10CT 14CA	01/27/25	120	74800S9	1660	753
76410906256	200790115356	1510Z LNC WG PB 10CT 14CA	01/17/25	60	74800S9	983	446
76410906324	200790115365	1720Z LNC NEKOT FG HPCK 10CT 14CA	03/30/25	60	74800S9	1043	473
00076410294261	200790442991	LANCER SUNFLOWER SEEDS SLT/SHL 9X12CT	02/08/25	36	74800S9	602	273
	900764	PALLET STANDARD TOTAL: 44		0	74800S9	2200	997
		Total :		1787		28555	12953
Total Ship Weight:						32,300.79	14,651.54

RECEIVED AUG 23 REC'D

Kedmaned



**Snyder's-L**

**Date:** 8/21/2024 3:35:52 PM

**BOL#** : 4506535311

**BOL Page : 2 of 2**

**Freight Carrier Copy**

**Export Antidiversion Clause-These commodities were exported from the USA in accordance with Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.**

Message: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C-14706(c)(1)(A) and (B).  
 RECEIVED subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and the shipper.

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 rule that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

Rec'd \$\_\_\_\_\_ to  
apply in prepayment of the charges on the  
property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only  
the amount prepaid)

(Signature of consignor)

### Charges Advanced

**S**\_\_\_\_\_

**C.O.D. SHIPMENT**

C.O.D. Amount

Collection Fee

**Total Charges**

Snyder's-Lance, Inc., SHIPPER, PER

04 - CLLQ

This Shipment is correctly described

Consignee (Recv)

**Signature:**

Date:

Time: