



Rate Confirmation Load 32065861

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

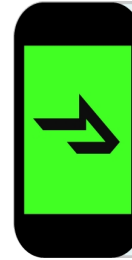
Cust Requirements

| | |
|-----------------|-----------|
| 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

Please notify driver(s) - This
load has a prepaid lump



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 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 32065861

Stop 1: Pick Up

Pick Up 100001497051;
Numbers 21124240

Confirmation None
Numbers

Facility Pactiv

Address 2781 WESTBELT DR
Columbus, OH 43228

Contact TODD ELLENWOOD
Phone None

Appointment Scheduled For
Fri 10/04/2024
at 14:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

**** TECH TRACKING REQUIRED IN ORDER TO BOOK****
All Accessorials must be reported within 24 hours of delivery in order to be reimbursed** Detention must be reported at the time it is being incurred** Driver cell required** LOAD MUST REMAIN SEALED FOR THE ENTIRE TRIP** Driver is responsible for ensuring trailer is sealed prior to departure. MUST SCALE ONCE LOADED. BOL/POD MUST HAVE SIGNED TIMES FOR DETENTION APPROVAL

Stop 1 Requirements

N/A

| Commodity | PO # | Exp Wt | Pieces | Pallets |
|----------------|------------|------------|--------|---------|
| Consumer Goods | 0006785575 | 28,906 Lbs | 1,032 | 43 |

Stop 2: Delivery

Delivery 21124240;
Numbers CHK4894426107OCT2
4

Confirmation None
Numbers

Facility Sysco Food Services
Billings

Address 1509 MONAD RD
Billings, MT 59101

Contact CATHERINE ROBER
Phone None

Appointment Scheduled For
Mon 10/07/2024
at 08:00

Driver Work
Lumper

SLIC
N/A

Prepay - Relay "NRNHW3"

Facility Notes

*All Accessorial requests must be reported as an incident within 24 hours in order to be reimbursed** Detention must be reported at the time it is being incurred -Trailer must be sealed upon arrival or load will be refused. Driver is responsible for ensuring trailer is sealed prior to arrival. BOL/POD MUST HAVE SIGNED TIMES FOR DETENTION APPROVAL

Stop 2 Requirements

\$250 Late Fee Lumper Receipt Required Within 48 Hours Paperwork Required Within 48 Hours

| Commodity | PO # | Exp Wt | Pieces | Pallets |
|----------------|------------|------------|--------|---------|
| Consumer Goods | 0006785575 | 28,906 Lbs | 1,032 | 43 |



Rate Confirmation

Load 32065861

| Charges | | | | Contact | |
|----------------|---------|----------------|------------|------------------------|---|
| Description | Units | Per | Amount | Send invoices to: | Please contact Coyote at 877-626-9683 if the charges are incorrect. |
| Fuel Surcharge | 1504.00 | \$0.420 | \$631.68 | 960 Northpoint Parkway | |
| Flat Rate | 1.00 | \$2,068.320 | \$2,068.32 | Suite 150 | |
| | | | | Alpharetta, GA 30005 | |
| ----- | | | | | |
| Total | | USD \$2,700.00 | | | |

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 10/02/2024 14:31

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 32065861

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 10/02/2024.

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
Pactiv, LLC
(Reynolds Consumer Products)

Carrier shall adhere to the following customer requirements:

Carrier shall not claim title or any rights in, and shall not have any lien on, and expressly waives its right to any lien on, any cargo, freight or other property of any Shipper or any of its customers. Carriers agrees that, in the event insolvency proceedings are instituted by or against Carrier, any Shipper may immediately enter upon the premises where its goods may be found and take possession thereof.

Carrier agree to the following provisions:

- i. the provision of motor vehicles and allied equipment (hereinafter called the "Vehicles");
- ii. the maintenance of the Vehicles in a roadworthy condition;
- iii. the provision of, competent, properly trained, managed and supervised drivers, dispatchers and other personnel operating its motor vehicles and equipment and otherwise performing services hereunder, fully qualified and licensed as appropriate, including with Commercial Drivers Licenses and all required endorsements, and fully informed concerning their responsibilities for all involved freight;
- iv. proper compliance with provincial, state, local and federal safety, environmental and other laws, rules and regulations, including but not limited to: (i) procuring and maintaining, at its sole cost and expense, any and all licenses and permits required by federal, state or local authorities with respect to the services to be provided hereunder; and (ii) assuming full responsibility for all federal, state and local taxes, licenses, and assessments, and operating permits and authorities related to performance of the services.
- v. Carrier warrants that it will comply with the Hazardous Materials Transportation Act, 49 U.S. Code Section 1801 et seq., as amended, and all regulations promulgated thereunder, and the Sanitary Food Transportation Act of 1990, 49 U.S. Code § 5701 et seq., as amended, and all regulations promulgated thereunder. Carrier further warrants that it will not transport any Shipper's Commodities in vehicles that have been used to transport refuse, as defined by the Sanitary Food Transportation Act, or in vehicles that have been used to transport any hazardous materials, as that term is defined by 49 C.F.R. Section 171 et seq., that have not been packaged, labeled, or transported in accordance with 49 C.F.R. Section 171 et seq. and any other applicable federal, state, or local laws, regulations, ordinances or orders. Carrier agrees to abide by the requirements of the Sanitary Shipment Certification. Carrier agrees that any Shipper may reproduce Schedule E and provide copies of it to Shipper's customers, if Shipper's customers request certification that Shipper's carriers do not engage in the transportation of refuse as set forth in Schedule E.
- vi. the safety of Carrier and its representatives, agents, employees and invitees, while on property owned or controlled by any Shipper, or of any other person who enters upon property owned or controlled by any Shipper with the consent of Carrier or the representatives, agents, employees or invitees of Carrier or for reasons relating to services, shall be the sole responsibility of Carrier except to the extent any injury to any such representative, agent, employee or invitee is caused by Shipper's negligence or willful misconduct. Carrier shall at all times maintain good order among its employees and shall not employ any person unfit or not skilled in the work assigned. Carrier shall confine (i) all tools, vehicles, containers and equipment, (ii) all persons who come onto property owned or controlled by any Shipper for reasons relating to the services, and (iii) all other persons who come onto property owned or controlled by any Shipper with the consent of Carrier or its representatives, agents, employees or invitees to that portion of the site where the work is being performed, to roads leading to and from such areas, and to any other area which any Shipper may, in writing, permit Carrier to use;
- vii. Carrier shall comply, and shall at all times during the performance of services take all measures and precautions necessary to ensure that its representatives, agents, employees and invitees shall comply, with such regulations, policies and procedures as Reynolds may from time to time establish;
- viii. the safe, proper, and legal load securement of all Commodities tendered by Shipper and compliance with any Shipper's loading and unloading procedures;

- ix. Carrier shall (i) make available to Reynolds for inspection, copying and audit purposes during normal business hours, upon ten (10) business days' prior written request, all of Carrier's business records pertaining to the performance (pricing redacted) of services pursuant to services to enable Reynolds to determine whether Carrier is providing the type, kind and level of services required and (ii) maintain all such records and supporting documents related to services for a period of three (3) years after final payment, or longer if required by law;
- x. Carrier shall (i) obtain receipts for goods delivered as required by Reynolds to substantiate billing for the services provided and (ii) at Reynolds's request, Carrier shall provide copies of same to Reynolds in sufficient detail to substantiate delivery, including documentation of the quantity of goods delivered and of any damage thereto;
- xi. Carrier shall immediately notify Broker, who shall immediately notify Reynolds in writing (i) if any of Carrier's registrations or other matters required to provide services are revoked, canceled, suspended or discontinued by operation of law or otherwise, or (ii) any of Carrier's insurance policies required for services are canceled, reduced or otherwise invalidated;
- xii. Carrier shall meet Reynolds's distinct needs and/or special requirements, which include specialized motor vehicle equipment, special rates and other special services which Reynolds may from time to time request;
- xiii. Carrier will make all necessary arrangements to provide sufficient and appropriate personnel, motor vehicles and equipment, which unless otherwise agreed to in writing by Reynolds shall be dedicated to Reynolds's exclusive use while transporting freight tendered by any Shipper hereunder and shall not include orders from other shippers on trailers containing shipment for Shipper already tendered by (or for the account of) Shipper as a truckload, but occupying less than full visible capacity of the trailer; and
- xiv. the procurement of all applicable and required supplies, licenses, permits, certificates, titles, fees and other related requirements by all appropriate government agencies.

Sanitary Shipment Certification

As a Carrier providing transportation services to Reynolds Consumer Products LLC and its affiliates and subsidiaries ("Reynolds"), Carrier recognizes that certain Commodities manufactured and shipped are household products and food packaging products intended for consumer household use. Carrier warrants and agrees not to transport any Reynolds Commodities in vehicles that have been used to haul refuse, as defined by the Sanitary Food Transportation Act, or in vehicles that have been used to transport any hazardous materials, as that term is defined in 49 C.F.R. Section 171 et seq., that have not been packaged, labeled, or transported in accordance with 49 C.F.R. Section 171 et seq. and any other applicable federal, state or local laws, regulations, ordinances, or orders. Carrier further warrants that it will comply with all applicable federal, state or local laws, regulations, ordinances or orders relating to the transportation of refuse or hazardous materials. Including but not limited to the Hazardous Materials Transportation Act, as amended, and the Sanitary Food Transportation Act, as amended and the regulations promulgated thereunder.

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PACTIV EVERGREEN TRAILER REQUIREMENTS AND SAFE OPERATING PROCEDURES

Pactiv Evergreen requires its carriers to provide safe trailers and operate their trailers in a safe manner to prevent injuries and damage to property and equipment, and comply with all applicable safety provisions of the applicable safety regulations, including, but not limited to (i) Regulations of the Federal Motor Carrier Safety Administration, 49 CFR § 300 et seq, as amended; (ii) the Occupational Safety and Health Act, 29 U.S. Code § 651 et seq., as amended, and all regulations promulgated thereunder; and (iii) all other applicable state law. Below are minimum trailer safety practices that must be followed:

1. As per § 391, all drivers must be qualified to drive commercial motor vehicles as, for, or on behalf of motor carriers.
2. As per §§ 383, 390, 391, 392, 393, 395 and 396, Carrier will make all necessary arrangements to provide sufficient and appropriate personnel, motor vehicles and equipment, consistent with applicable safety rules

- and regulations.
3. Carrier shall ensure proper compliance with all provincial, state, local and federal laws, rules and regulations related to alcohol and drug testing, including, but not limited to, the Occupational Safety and Health Act, 29 U.S. Code § 651 et seq., as amended, and all regulations promulgated thereunder and 49 CFR § 382.
 4. As per § 396.3(a)(1), the carrier must ensure parts and accessories are in safe and proper operating condition at all times. These include those specified in Part 393 and any additional parts and accessories which may affect safety of operation, including but not limited to, frame and frame assemblies, suspension systems, axles and attaching parts, wheels and rims, and steering systems. Pushout windows, emergency doors, and emergency door marking lights in buses shall be inspected at least every 90 days.
 5. In accordance with 49 CFR § 396.3(a), the carrier must systematically inspect, repair, and maintain all motor vehicles and intermodal equipment subject to its control. Systematic inspections, repair and maintenance performed by the carrier must include, but are not limited to:
 - A. Daily trailer inspections completed by drivers in accordance with 49 CFR § 396.11, *Driver Vehicle Inspection Report(s)*. The driver inspection report must include, at a minimum, the parts and accessories listed in § 396.11(a)(1), which include:
 - (i) Service brakes including trailer brake connections;
 - (ii) Parking brake;
 - (iii) Steering mechanism;
 - (iv) Lighting devices and reflectors;
 - (v) Tires;
 - (vi) Horn;
 - (vii) Windshield wipers;
 - (viii) Rear vision mirrors;
 - (ix) Coupling devices;
 - (x) Wheels and rims;
 - (xi) Emergency equipment.
 - B. Periodic preventative maintenance of trailers, completed by the carrier's service department, which must include, but not be limited to, recommended preventative maintenance requirements specified by the trailer manufacturer and manufacturers of associated trailer parts (including landing gear).
 - Note - Inspections must meet the Minimum Periodic Inspection Standards contained in 49 CFR Appendix G to Subchapter B of Chapter III.
 - A vehicle does not pass an inspection if it has one of the defects or deficiencies listed in the Minimum Periodic Inspection Standards, including:
 - (1) Brake system; (2) Coupling devices; (3) Exhaust system; (4) Fuel system; (5) Lighting devices; (6) Safe loading; (7) Steering mechanism; (8) Suspension; (9) Frame; (10) Tires; (11) Wheels and rims; (12) Windshield glazing; (13) Windshield wipers; and (14) Motorcoach seats.
 - C. Annual DOT inspection of trailers, completed by the carrier in accordance with 49 CFR § 396.17(d) or (e). The person conducting this inspection must meet the qualification requirements in 49 CFR Part 396.19, including but not limited to (1) understanding the inspection criteria set forth in part 393 and appendix A and identifying defective components; (2) being knowledgeable of and having mastered the methods, procedures, tools and equipment used when performing an inspection; and (3) being capable of performing an inspection by reason of experience, training, or both. Landing gears must be included as part of this annual inspection.
 6. As per § 396, systematic inspections, repair and maintenance performed by the carrier must incorporate the following, at a minimum:
 - A. The inspection points of the trailer, at a minimum, shall be as follows:
 - Rear impact guard (the ICC bar);
 - Front landing gear;
 - Cross members of the undercarriage, for missing pieces, excessive corrosion, or permanent deformation;

- Exterior sides of the trailer for tears or cuts of the skin that exceed 21 inches or that would affect more than one trailer side post;
 - Missing rivets, particularly near the bottom of the trailer;
 - Rear doors of the trailer;
 - Hinges that support the rear doors;
 - Interior walls of the trailer for breaks, tears or other damage, particularly within two feet of the floor of the trailer;
 - Roof of the trailer; and
 - Floor of the trailer, including imperfections or abnormalities, including an excessively wavy appearance of the laminated floor, delamination of the floor, cracks, and/or missing pieces of flooring.
- B. Ensure the landing gear, and all welds on the landing gear, are in good, working condition. This includes, but is not limited to:
- This entails the driver and carrier maintenance personnel inspecting the landing gear and landing gear components to verify that they are secure and not damaged.
 - The driver should note if the landing gear is leaning towards one side and/or there is evidence the trailer was struck while parked.
 - The carrier's service department should ensure they physically get under the vehicle when conducting their inspection.
 - Do not use any trailers where there is apparent damage to any welds on the landing gear, including broken welds, cracked welds, missing portions of welds or evidence of recent damage to welds.
- C. Ensure the frame and cross-members are in good, working condition, consistent with Appendix G of 49 CFR 300, et seq. The frame or chassis shall not be cracked, loose, sagging or broken. Additionally, there shall not be any loose or missing fasteners, including fasteners attaching functional components such as the engine, transmission, steering gear, suspension, body parts, and fifth wheel. This entails the driver and maintenance personnel inspecting the frame and cross-members to verify that they are secure and not damaged.
7. At all times when present in the facility's yard, the driver must immediately report all safety incidents or concerns to the local Pactiv Evergreen. These include, but are not limited to, damage to landing gear, trailer supports, ICC bars, etc., leaning or unstable trailers, observed unsafe driving or conditions, etc.
8. When present in the facility's yard, follow all posted or provided yard safety rules, including traffic control and pedestrian traffic rules.
9. In addition, regardless of whether or not included in the posted or provided yard safety rules, the following minimum yard safety rules must also be followed at a minimum at all times when present in the facility's yard:
- A. Upon arrival, promptly check-in at the facility dispatch area or similar designated location.
 - B. Never enter any restricted access areas at the facility, unless specific pre-approval from facility management is obtained.
 - C. Spotters or similar drivers must wear a high visibility vest or other high visibility clothing at all times while outside of the vehicle. Hearing protection should not be worn.
 - D. When moving a trailer or tractor in the yard, maintain a clear line of vision in direction of travel of the trailer or tractor and necessary distancing to avoid hitting any other trailers, including those in adjacent bays, equipment or persons. Drivers must follow all posted traffic signs and speed limits.
 - E. When backing up a trailer or tractor, confirm that any backup alarms and trailer lights are fully functioning before commencing travel. If any backup alarms or trailer lights are not functioning, do not attempt to back up the trailer or tractor without using a spotter.
 - F. Ensure the landing gear is fully extended into its vertical position when the trailer is disengaged and parked at any location, including the dock.
 - G. When moving the trailer into position at the dock, stop short of the dock at an appropriate distance to

open the trailer doors. Always open the doors in such a way and position yourself so that you would not be struck by the doors themselves or cargo that is leaning against the door that could potentially fall free when the door is opened. Also be sure to carefully walk as you open the doors to avoid potential slips, trips or falls from slippery surfaces, debris, etc.

- H. When safe to do so, back the trailer into the designated dock.
 - I. Once backed into the dock, unhook the cab from the trailer and drive to the designated parking/waiting area. Parking brakes must be set whenever drivers are parked or have exited the cab. While waiting, remain in the designated area. Never enter the Pactiv Evergreen facility, other than the designated area, unless specifically pre-approved by Pactiv Evergreen management.
 - J. As per § 392, 393, 396 and Appendix G, Carrier shall ensure the safe, proper, and legal load securement of all products tendered. When the trailer is being loaded/unloaded by Pactiv Evergreen, the driver must have the cab disconnected from the trailer, unless allowed by local yard rules. However, when this is the case, the following must be adhered to:
 - The driver must turn off the engine of the truck prior to the Pactiv Evergreen employee approaching the truck.
 - The driver must surrender his truck key to the Pactiv Evergreen employee loading the trailer, or their designee. (Optional)
 - The driver must disconnect the trailer air supply brake line, and the Pactiv Evergreen employee will then place a “glad hand” device to lock in place the trailer air supply brake line.
 - The Pactiv Evergreen employee retains the key for the glad hand device lock in their possession.
 - K. Prior to pulling the trailer out of the dock, the driver must:
 - Confirm with the local Pactiv Evergreen contact that the trailer is ready to be moved/pulled
 - Confirm that the trailer is properly disconnected from the dock:
 - I. For docks with dock locks – outside light is green
 - II. For docks without dock locks or a malfunctioning dock lock – glad hand lock removed from airline and all wheel chocks removed (and jack stand and/or fifth wheel lock removed, if used at the local facility)
 - L. Once the trailer is safe to move/pull and is properly disconnected from the dock, move the trailer a short distance away from the dock to allow for closing of the trailer doors. Always close the doors in such a way and position yourself so that you would not be struck by cargo that is leaning near the open door that could potentially fall free before the door is closed. Also be sure to carefully walk as you close the doors to avoid potential slips, trips and falls from slippery surfaces, debris, etc.
 - M. When safe to do so, pull the trailer away from the dock and safely out of the yard.
 - N. Other General Safety Rules:
 - Seat belts will be worn at all times while driving on the site.
 - Horseplay, fighting, running, or practical joking are all strictly prohibited.
 - Firearms and other weapons are not allowed on facility premises.
 - Alcohol and drugs are not allowed on Facility premises. Operating a motor vehicle under the influence of drugs or alcohol is a criminal offense that will result in automatic expulsion.
 - Smoking is permitted in designated areas only while on site. Butt receptacles must be used to extinguish all smoking material(s).
 - Never operate any Pactiv Evergreen equipment, forklifts, etc.
 - No person is allowed under a suspended load, even empty forklift forks, at any time.
 - Drivers must dispose of all litter in designated trashcans.
10. The carrier must ensure that drivers follow all facility rules on the premises and comply with the applicable provisions of 49 CFR § 300, et seq., prior to dispatching drivers to the facility.



INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 32065861
TERMS: NET 30
DUE DATE: 11/07/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 10/04/2024 | | 2781 WESTBELT DR, Columbus, OH 43228 - 1509 MONAD RD, Billings, MT 59101 | | | |
| | | Freight Income | 1 | \$2,700.00 | \$2,700.00 |

| |
|--------------|
| TOTAL |
| \$2,700.00 |

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

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPERBILLS TO:
S INFORMATION SYSTEMSMTB#
100001497051SB#
010001497051

10

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



| | | | | | | |
|----------|-----------------|------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|
| MO 63166 | PLANT # 6311 | DEL. NOTE# 20942380 | DATE ORDERED 10/02/2024 | CUSTOMER P.O.# 21124240 | DATE ENTERED 10/02/2024 | DATE RECEIVED 09/17/2024 |
|----------|-----------------|------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|

| | | | | |
|-----------------------------|--------------|-------------|-------------------|---|
| CARRIER COYOTE LOGISTICS | SCAC CLLQ | BLDG 400 | ORDER# 6785575 | FREIGHT TERMS FOB Origin/Frt Ppd & Allow |
|-----------------------------|--------------|-------------|-------------------|---|

SOLD TO:
BWC SYSCO MONTANA INC
BILLINGS
1390 ENCLAVE PARKWAY
HOUSTON TX 77077-2099SHIP TO:
BWC SYSCO MONTANA INCORPORATED
1509 MONAD ROAD
BILLINGS MT 59102

| QUANTITY | UNIT | ITEM NUMBER | DESCRIPTION | WT/UNIT | CUBE | FCL |
|--|------|--------------|---------------|-------------------|-----------------|-----|
| ENSURE ALL PALLETIZED PRODUCTS ARE ON GOOD PALLETS AND LOADED IN THE NOSE. ALL TOP LOADED LOOSE CASES MUST BE SECURED WITH WRAP. SLIPSHEET MUST BE DROPPED ON THE TAIL BEFORE FLOOR LOADING DAIRY QUEEN PRODUCTS. 9312 - RMV ONLY : MAINTAIN REEFER TEMP AT 75 DEGREES IF THE ORDER CONTAINS PLA ITEMS. FOR DELIVERY APPOINTMENT CALL 406-247-1186 FLOOR LOAD ALL ITEMS - EXCEPT FOIL, FILM, NEWSRING REMOVE WENDYS BRAND OFF PALLETS 4045-28 7014-120 721215-100 738931-126 764162--72 753110-108 788710-324 784524-108 707741-4 Comment to Review (EDI or CSR) customerInternalOrderNumber: 121677634 Requested Ship Date: 20241008 Requested Delivery Date: 20241008 VENDOR REFERENCE # 03356113 SYSCO OC M66462 | | | | | | |
| SUB-TOTALS | | UNITS 990 | LBS 28,906 | CUBIC FT 1,920 | KILOS 13,112 | |
| PALLETS | | 0 | 0 | 0 | 0 | |
| TOTALS | | 990 | 28,906 | 1,920 | 13,112 | |

**COYOTE LOGISTICS PLEASE REFERENCE 100001497051 FOR BILL
PAYMENT**Permanent Post Office Address of Shipper:
PACTIV / COLUMBUS
2781 WESTBELT DRIVE
COLUMBUS, OHIO 43228
BUSINESS HOURS: 614-334-3428
AFTER HOURS: 614-334-3428VICS BILL OF LADING
01370035001497057SL+C ☒DATE SHIPPED
10/04/2024

CHECKED

CL+C ☐

"The fiber boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

MB#

100001497051

SB#

010001497051

10

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3

FREIGHT BILLS TO:
PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

| | | | | | | |
|----------------------|-----------------|------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|
| SHIP TO NO. 20496 | PLANT # 6311 | DEL. NOTE# 20942380 | DATE ORDERED 10/02/2024 | CUSTOMER P.O.# 21124240 | DATE ENTERED 10/02/2024 | DATE RECEIVED 09/17/2024 |
|----------------------|-----------------|------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|

CARRIER
COYOTE LOGISTICSSCAC
CLLQBLDG
400ORDER#
6785575

FREIGHT TERMS

FOB Origin/Frt Ppd & Allow

SOLD TO:
BWC SYSCO MONTANA INC
BILLINGS
1390 ENCLAVE PARKWAY
HOUSTON TX 77077-2099SHIP TO:
BWC SYSCO MONTANA INCORPORATED
1509 MONAD ROAD
BILLINGS MT 59102

| QUANTITY | UNIT | ITEM NUMBER | DESCRIPTION | WT/UNIT | CUBE | FCL |
|----------|------|-------------|-------------|---------|------|-----|
|----------|------|-------------|-------------|---------|------|-----|

** FREIGHT CLASS SUMMARY **

| FCL | CLASS | NMFC NUMBER | CASES PER CLS | LBS PER CLS |
|-----|-------|-------------|------------------|----------------|
| 040 | 125 | 152940-1 | 842 | 27,246 |
| 30D | 175 | 156600-4 | 120 | 1,253 |
| 30E | 125 | 156600-5 | 28 | 407 |

**COYOTE LOGISTICS PLEASE REFERENCE 100001497051 FOR BILL
PAYMENT**

Permanent Post Office Address of Shipper:

PACTIV / COLUMBUS
2781 WESTBELT DRIVE
COLUMBUS, OHIO 43228
BUSINESS HOURS: 614-334-3428
AFTER HOURS: 614-334-3428VICS BILL OF LADING
01370035001497057SL+C ☒DATE SHIPPED
10/04/2024

CHECKED

CL+C ☐*The fibre boxes used for this shipment conform to the
specifications set forth in the box makers certification thereon, and
all other requirements of Uniform Freight Classification*. Shippers
imprint in lieu of stamp, not a part of bill of lading approved by
the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O PACTIV LLC-CASS INFORMATION SYSTEMS
P.O. BOX 67
SAINT LOUIS, MO 63166

MB#

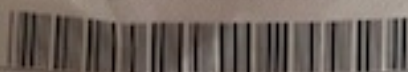
100001497051

S#

010001497051

10

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



| | | | | | | |
|-----------------------|---------|------------|--------------------------------|--------------|--------------|----------------------------|
| SHIP TO NO. | PLANT # | DEL. NOTIF | DATE ORDERED | CUSTOMER PO# | DATE ENTERED | DATE RECEIVED |
| 20496 | 6311 | 20942380 | 10/02/2024 | 21124240 | 10/02/2024 | 09/17/2024 |
| CARRIER | | | SCAC | BLOG | ORDER# | FREIGHT TERMS |
| COYOTE LOGISTICS | | | CLLQ | 400 | 6785575 | FOB Origin/Frt Ppd & Allow |
| SOLD TO: | | | SHIP TO: | | | |
| BWC SYSCO MONTANA INC | | | BWC SYSCO MONTANA INCORPORATED | | | |
| BILLINGS | | | 1500 MONAD ROAD | | | |
| 1390 ENCLAVE PARKWAY | | | BILLINGS MT 59102 | | | |
| HOUSTON TX 77077-2099 | | | | | | |

| QUANTITY | UNIT | ITEM NUMBER | DESCRIPTION | WT/UNIT | CUBE | FCL |
|----------|------|-------------|---|---------|------|-----|
| 28 | CS | YPM4045 | Papa Murphy's 4.5oz Black Combo 640/ UPC 69649945055 Cust#: 8572238 | 407 | 53 | 30E |
| 120 | CS | YCHD7140001 | OPS Dome for 7014 Pressware Tray Ctr UPC 16194053119 Cust#: 7685064 | 1,253 | 306 | 30D |
| 100 | CS | PEP7014XP | Pressware® Tray Ebony Premier 7014-2 UPC 16194160451 Cust#: 7234157 | 2,223 | 244 | 040 |
| 198 | CS | PSP01605 | TRAY UNP 01605 EMBOSSED W/PM LOGO UPC 603413001482 Cust#: 2095666 | 8,470 | 485 | 040 |
| 108 | CS | PSP01205 | TRAY UNP 01205 EMBOSSED W/PM LOGO UPC 603413011757 Cust#: 9308057 | 2,632 | 129 | 040 |
| 432 | CS | PSP01405PM | TRAY UNP 01405 EMBOSSED W/PM LOGO UPC 603413011771 Cust#: 9436700 | 13,856 | 692 | 040 |
| 4 | CS | PEP0806XP | TRAY SOLID BLACK 0806 UPC 16194160406 Cust#: 7234155 | 65 | 11 | 040 |

Delivery # 20942380

Del-App: 10/07/2024 08:00:00

Tel No: 406-247-1186

SPECIAL INSTRUCTIONS

Ship & Delivery Instructions

LOADERS:

REMOVE ALL DAMAGE BEFORE LOADING AND SECURELY WRAP ALL UNITS.

**COYOTE LOGISTICS PLEASE REFERENCE 100001497051 FOR BILL
PAYMENT**

Permanent Post Office Address of Shipper:
PACTIV / COLUMBUS
2781 WESTBELT DRIVE
COLUMBUS, OHIO 43228
BUSINESS HOURS: 614-334-3428
AFTER HOURS: 614-334-3428

VICS BILL OF LADING
01370035001497057

TRAILER #
94927SEAL NO.
2801791-

PRO#

SL+C ☒DATE SHIPPED
10/04/2024

CHECKED

CL+C ☐

"The three hours used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shipper's imprint in lieu of stamp, not a part of bill of lading, approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver