

Rate Confirmation Load 32062714

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

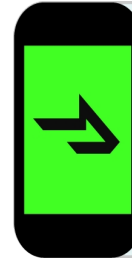
877-6COYOTE
(877-626-9683)

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 32062714

Stop 1: Pick Up

Pick Up SA2280008; 181105749 Numbers	Appointment Scheduled For Thu 10/03/2024 at 16:00	Facility Notes
Confirmation None Numbers		
Facility Bush Brothers & Co	Driver Work No Touch	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!
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	43,123 Lbs	2,713

Stop 2: Delivery

Delivery SA2280008 Numbers	Appointment Scheduled For Sun 10/06/2024 at 20:00	Facility Notes
Confirmation None Numbers		
Facility Kroger Clackamas	Driver Work Lumper	
Address 11506 SE HIGHWAY 212 Clackamas, OR 97015	SLIC N/A	
Contact None Phone +1 (503) 557 2514 x3		

Stop 2 Requirements

Lumper Receipt Required Within 48 Hours

Commodity	Exp Wt	Pieces
Beans	43,123 Lbs	2,713

Charges

Description	Units	Per	Amount
Fuel Surcharge	1842.00	\$0.420	\$773.64
Flat Rate	1.00	\$3,026.360	\$3,026.36

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 32062714

Total

USD \$3,800.00

Agreement

Carrier Riki Transportation Inc

USDOT 3119062

Phone None

Email john@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 10/01/2024 08:25

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 32062714

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 Alex Pearce of BRZ hereafter referred to as CARRIER, dated 10/01/2024.

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.



INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 32062714
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		600 S Bush Brothers Dr, Augusta, WI 54722 - 11506 SE Highway 212, Clackamas, OR 97015			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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

Bush Brothers - Augusta
600 Bush Brothers Dr
Augusta, WI 54722



Packing slip

Ship to

KROGER FRED MEYER CLACKAMAS
11506 SE HWY 212
CLACKAMAS, OR 97015

Bill to

KROGER FRED MEYER PUYALLUP
PO BOX 305103
NASHVILLE, TN 37230

Page	Page 1 of 2
Packing slip number	PS1265290
Version	PS1265290.1
Shipment number	0322377
Ship Date	10/3/2024
Load ID	181105749
Sales order	SA2280008
Customer PO	40078
Appt Confirmation	
Appt Date and Time	10/06/2024 20:00 PDT
Mode of delivery	Truck
Terms of delivery	Delivered freight
Freighted by	Carrier
Customer account	5976

Line	Bush Item	UPC	Description	Ordered	Unit	Delivered	Extended quantity
1.00	001605	10039400016059	BUSH'S BEST Original Baked Beans (Easy Open) 12-8.3 oz <i>Quantity : 126 License plate : 300394001300636057 Batch number : 1130579 Best before date 2026/08/23</i>	126.00	ca	126.00	126.00
2.00	001687	10039400016875	BUSH'S BEST Pinto Beans in a Mild Chili Sauce 12-27 oz <i>Quantity : 98 License plate : 400394001001123945 Batch number : 1125235 Best before date 2025/09/25</i>	98.00	ca	98.00	98.00
3.00	001807	10039400018077	BUSH'S BEST Reduced Sodium Pinto Beans - Frijoles Pintos 12-16 oz <i>Quantity : 102 License plate : 400394001009580740 Batch number : 1129614 Best before date 2026/06/24</i>	102.00	ca	102.00	102.00
4.00	001614	10039400016141	Bush's Original Baked Beans 12-28 oz <i>Quantity : 98 License plate : 400394001009875006 Batch number : 1129760 Best before date 2026/07/03</i>	196.00	ca	196.00	196.00
5.00	001635	10039400016356	BUSH'S BEST Vegetarian Baked Beans 12-28 oz <i>Quantity : 98 License plate : 400394001007892340 Batch number : 1128698 Best before date 2026/05/06</i>	98.00	ca	98.00	98.00
6.00	001970	10039400019708	BUSH'S BEST Maple & Cured Bacon Baked Beans 12-28 oz <i>Quantity : 98 License plate : 400394001010512471 Batch number : 1130084 Best before date 2026/07/23</i>	98.00	ca	98.00	98.00
7.00	001504	10039400015045	BUSH'S BEST Mixed Chili Beans 12-15.5 oz <i>Quantity : 204 License plate : 400394001011099315 Batch number : 1130485 Best before date 2026/08/16</i> <i>Quantity : 204 License plate : 400394001011099308 Batch number : 1130485 Best before date 2026/08/16</i> <i>Quantity : 204 License plate : 400394001011099384 Batch number : 1130485 Best before date 2026/08/16</i> <i>Quantity : 204 License plate : 400394001011099377 Batch number : 1130485 Best before date 2026/08/16</i> <i>Quantity : 204 License plate : 400394001011099360 Batch number : 1130485 Best before date 2026/08/16</i> <i>Quantity : 204 License plate : 400394001011099353 Batch number : 1130485 Best before date 2026/08/16</i>	1,224.00	ca	1,224.00	1,224.00
8.00	122990	10039400229909	BUSH'S BEST Zero Sugar Added Baked Beans 12-15.8 oz <i>Quantity : 98 License plate : 400394001011524282 Batch number : 1130722 Best before date 2026/02/27</i>	98.00	ca	98.00	98.00
9.00	001973	10039400019739	BUSH'S BEST Country Style Baked Beans 12-16 oz <i>Quantity : 168 License plate : 400394001010070223 Batch number : 1129884 Best before date 2026/07/11</i>	168.00	ca	168.00	168.00
10.00	001608	10039400016080	BUSH'S BEST Original Baked Beans 12-16 oz <i>Quantity : 168 License plate : 400394001010863009 Batch number : 1130354 Best before date 2026/08/06</i>	168.00	ca	168.00	168.00
11.00	001634	10039400016349	BUSH'S BEST Vegetarian Baked Beans 12-16 oz	84.00	ca	84.00	84.00

Date: 10/03/24 2:37 PM

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Bush Brothers Augusta Warehouse
Street: 600 S Bush Brothers Dr
City/State/ZIP: Augusta, WI, 54722, USA
SID#: 0322377

TMS Load Number: 181105749
Bill of Lading Number: 000255738



(402) 000255738

SHIP TO

Name: KROGER FRED MEYER CLACKAMAS
Street: 11506 SE HWY 212
City/State/ZIP: CLACKAMAS, OR, 97015, USA
CID#: 5976

Carrier Name: BRZ
Tendered Carrier: Coyote Logistics
SCAC: CLLQ

Trailer number: W97035
Seal number(s): 0034149
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Street:
City/State/ZIP:

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐Collect ☐3rd Party ☐☐ 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
40078 - KROGER FRED MEYER CLACKAMAS	2,713	41,881.30	<input checked="" type="radio"/> Y <input type="radio"/> N	SA2280008
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
Grand Total	2,713	41,881.30		

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
17	PLT	2,713		43,156.30		Can Goods	60	
17		2,713		43,156.30		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 ☐ Prepaid ☐ Customer check acceptable ☐

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 _____

Shipper Signature/Date _____

Trailer

Freight Counted:

☒ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Pickup Date

BRZ INC. 10/03/2024

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.

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.

Date 10/06/24 Total # of Cases on BOL 2713

Over/Short Qty # _____ Total Cases Rcvd # 2713

Receiver Printed Name

Receiver Signature

Bush Brothers - Augusta
 600 Bush Brothers Dr
 Augusta, WI 54722



Line	Bush Item	UPC	Description	Ordered	Unit	Delivered	Extended quantity
<i>Quantity : 84 License plate : 400394001011524282 Batch number : 1129684 Best before date 2026/06/17</i>							
12.0	001705	10039400017056	BUSH'S BEST Garbanzos - Chick Peas 12-16 oz	85.00	ca	85.00	85.00
0							
<i>Quantity : 85 License plate : 400394001009580740 Batch number : 1130725 Best before date 2026/08/29</i>							
13.0	001914	10039400019142	BUSH'S BEST Southern Pit Barbecue Grillin' Beans 12-22 oz	28.00	ca	28.00	28.00
0							
<i>Quantity : 28 License plate : 300394001300636057 Batch number : 1129691 Best before date 2026/06/24</i>							
14.0	001916	10039400019166	BUSH'S BEST Steakhouse Recipe Grillin' Beans 12-22 oz	140.00	ca	140.00	140.00
0							
<i>Quantity : 140 License plate : 400394001009795427 Batch number : 1129690 Best before date 2026/06/24</i>							

Pallet Information (Type, Description, Qty Shipped)

CHEP	CHEP Pallets	17
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Receipt: _____