



Rate Confirmation Load 32020444

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 32020444

Stop 1: Pick Up

Pick Up SA2278501; 180588200 Numbers	Scheduled For Fri 10/04/2024 at 15:15	Facility Notes DO NOT CALL SHIPPING FACILITY - Reach out to customer rep!
Confirmation None Numbers		
Facility SoPacko/Bush Bros Warehouse #10	Driver Work No Touch	Must load full weight, NOT LOADED TO SCALE.
Address 1500 INDUSTRIAL RD Greeneville, TN 37745	SLIC N/A	
Contact Carla Arnold Phone +1 (423) 278 1473		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!

Stop 1 Requirements

Carrier Cannot Contact Facility Must Confirm All POs Match Rate Con

Commodity	Exp Wt	Pieces
Beans	42,240 Lbs	16

Stop 2: Delivery

Delivery SA2278501; 103- Numbers 5253929	Appointment Scheduled For Mon 10/07/2024 at 05:00	Facility Notes ***IMPORTANT***
Confirmation None Numbers		
Facility Affiliated Foods	Driver Work Lumper	**OTD AND TECH TRACKING IS CRITICAL FOR THIS LOAD, PLEASE MAKE SURE DRIVER IS AWARE AND CONFIRM. ANY DELAYS MUST BE RELAYED PRIOR TO DEL APPT**
Address 1401 W. Farmers Lane Amarillo, TX 79120	SLIC N/A	
Contact None Phone +1 (806) 372 3851		No call; no show \$1,500.00 fine. If we are going to be late/miss an appointment we just need to call before the appointment.

Stop 2 Requirements

Strict Appt \$700 Late Fee Lumper Receipt Required Within 48 Hours

Commodity	Exp Wt	Pieces
Beans	42,240 Lbs	16

Charges

Description	Units	Per	Amount
Fuel Surcharge	1181.00	\$0.420	\$496.02
Flat Rate	1.00	\$1,903.980	\$1,903.98

Contact

Send invoices to:
960 Northpoint Parkway
Suite 150

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



Rate Confirmation

Load 32020444

Total

USD \$2,400.00

Alpharetta, GA 30005

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone +1 (708) 303 5150
Email luke@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 10/03/2024 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 32020444

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 Luke of BRZ hereafter referred to as CARRIER, dated 10/03/2024.

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 #: 32020444
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		1500 Industrial Rd, Greeneville, TN 37745 - 44MX+HJ Amarillo, TX, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:02:04 October 07, 2024

Receipt #:	2867eb49-3424-4c22-b0f4-369d3d1fbc88
Location:	AFFILIATED FOODS AMARILLO TX
Work Date:	2024-10-07
Bill Code:	103RCOD
Carrier:	COCO LINE
Dock:	DRY-101
Door:	005_GEX_AFA
Purchase Orders 680105	Vendor BUSH BROTHERS AND CO

Total Initial Pallets:	20.00
Total Finished Pallets:	62
Total Case Count:	62
Total Weight:	41040.00
Trailer Number:	639208
Tractor Number:	
BOL:	

Comments:
Canned Comments:

Unloaders:	2
Base Charge:	300.00
Convenience Fee:	10.00
Total Cost:	310.00

Payments:	Amount
CapstonePay-34833202	\$310.00
Total Payments	\$310.00



Straight Bill of Lading

BOL # S048624

Carrier BRZ

Pro Number

Ship Date 10/4/2024

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading



Ship From
SoPakCo
102 Coile Street
Greeneville, TN 37745
United States

Freight Bill To

Deliver To
AFFILIATED FOODS AMARILLO
1401 W FARMERS AVENUE
AMARILLO, TX 79118

Bush Order# SA2278501
Bush TMS ID 180588200
PO# 680098

Frt Bill Type Prepaid
Carrier BRZ
Deliver Date 10/7/2024

Trailer# PTLZ244735
Seal# 0410642
Driver GUSTABO B.

Client Order Information

Qty Unit	HM	Item #	Description	Net Wgt
Detail Qty		Batch #	EXP DT	
16 MX		99267	BUSH'S Hominy Modular Pallet 56CS 1SKU 99267	41,040 LB
16 MX		1130535	8/19/2026	

16 Pieces Chep PLT: 16 Plastic PLT: 0 Wood PLT: 0 Total Net Wgt 41,040
Other PLT: 0 Total Grs Wgt 42,160

[Handwritten signatures and initials]

Received in Good Order: Driver's Signature

[Handwritten signature]

2024-10-04

Date: _____

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of 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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWII Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

Bush Brothers
1 Bush Brothers Way
Dandridge, TN 37725
United States

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.

Permanent Post-Office Address of Shippers

Shipper, Per _____

Agent _____

Per _____

10/4/2024 10:55 AM

Page

1 of 1

(6)

AFFILIATED FOODS, INC.
AMARILLO, TEXAS

680105

GATE PASS

DATE: 10/07/24

CARRIER: Coco Line

VEHICLE NUMBER: 639208

REMARKS: Empty

SIGNED: Katiuska

(IF DOORS ARE CLOSED, THE SECURITY OFFICER ON
DUTY WILL ASK DRIVER TO OPEN FOR INSPECTION)

[Handwritten signature] (16)