



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: B77272
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		1705 MIDWEST DR, Plainfield, IN 46168 - 1101 SUNSET BLVD, Rocklin, CA 95765			
		Freight Income	1	\$4,000.00	\$4,000.00
		Lumper	1	\$238.19	\$238.19

TOTAL
\$4,238.19

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



Rate Confirmation Load 32853001

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

877-6COYOTE
(877-626-9683)

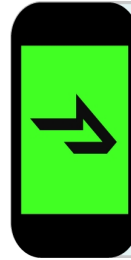
Cust Requirements

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 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 32853001

Stop 1: Pick Up

Pick Up 0100283556; Numbers 416611263	Appointment Scheduled For Thu 02/13/2025 at 07:00	Facility Notes STRICT APPT
Confirmation None Numbers		-NO REEFERS
Facility Snyder's INDIANAPOLIS MIXING CTR	Driver Work No Touch	-Clean, dry, no holes, food grade
Address 1705 MIDWEST DR Plainfield, IN 46168	SLIC N/A	-2 straps or load bars required
Contact Shipping Office		-Swing Doors only, no roll doors
Phone None		-driver needs driver's license to check in
		- must have signed in/out times on BOL to validate detention

Stop 1 Requirements

Strict Appt

Commodity	Packaging	Load On	Exp Wt	Pieces
Miscellaneous	Case	Pallets	11,692 Lbs	1,431

Stop 2: Delivery

Delivery 0100283556; Numbers 416611263; 9590340	Appointment Scheduled For Mon 02/17/2025 at 06:00	Facility Notes
Confirmation None Numbers		
Facility UNFI - Rocklin	Driver Work Lumper	
Address 1101 SUNSET BLVD Rocklin, CA 95765	SLIC N/A	
Contact Receiving	Prepay - Relay "C7RGRA"	
Phone None		
		-\$100 late fee
		-Driver must report all accessorials ASAP
		-Report detention 30 mins prior to entering
		- must have signed in/out times on POD to validate detention

Stop 2 Requirements

\$500 Reschedule Fee \$300 Late Fee Lumper Receipt Required

Commodity	Packaging	Load On	Exp Wt	Pieces
Miscellaneous	Case	Pallets	11,692 Lbs	1,431

Charges

Contact

Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
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[Load Number - 32853001]
[Carrier Legal Name - Riki Transportation Inc]
[Carrier USDOT - 3119062]



Rate Confirmation

Load 32853001

Fuel Surcharge	2112.00	\$0.450	\$950.40	960 Northpoint Parkway Suite 150 Alpharetta, GA 30005
Flat Rate	1.00	\$3,049.600	\$3,049.60	
Total			USD \$4,000.00	

at 877-626-9683 if the charges are incorrect.

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone +1 (708) 303 5150
Email shawn@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 02/13/2025 07:49

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 32853001

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 Shawn of BRZ hereafter referred to as CARRIER, dated 02/13/2025.

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.

Capstone Logistics

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

13:48:07 February 17, 2025

Receipt #:	ed6b2a33-fa6b-4388-b6fd-935b37f4ca0b
Location:	UNFI NAT ROCKLIN CA
Work Date:	2025-02-17
Bill Code:	RCOD50085
Carrier:	BRZ
Dock:	DRY
Door:	9
Purchase Orders 416611263	Vendor SNYDER`S-LANCE INC (DRY)
Total Initial Pallets:	29.00
Total Finished Pallets:	33
Total Case Count:	1431
Trailer Number:	03258
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 416611263	
Restack	\$35.00
Total Add Charges:	\$35.00
Base Charge:	193.19
Convenience Fee:	10.00
Total Cost:	238.19
Payments:	Amount
Relay- C7RGRA	\$238.19
Total Payments	\$238.19

Snyder's-Lance, Inc.

Date: 2/13/2025 12:20:10 PM

BOL# : 0100283556

BOL Page : 1 of 1

Freight Carrier Copy

Bill Of Lading	BOL Date: 2/13/2025	Trip #:
SHIP FROM: Snyder's-Lance, Inc. 1705 MIDWEST DRIVE Plainfield, IN 46168	SHIP TO: UNFI-ROC / ROCKLIN CA 1101 SUNSET BLVD ROCKLIN, CA 95765	FREIGHT BILL TO: S-L SNACKS NATIONAL, LLC C/O U.S. BANK PO BOX 3001 NAPERVILLE, IL 60566-7001

Shipment Number :SH0896218974
 Order Number :0896218974
 PO Number :416611263
 Required Delivery :02/17/2025
 Warehouse :JNM
 Carrier Name :01 - CLLQ
 Shipping Terms :PREPAID
 SCAC :CLLQ
 PRO # :32853001
 TMS Master BOL# :0100283556

Req #

Trailer Number :H03258BRZ
 Seal Number1 :0103390
 Seal Number2 :
 Seal Number3 :
 Load Sequence :1
 Total Net Weight :4583.19 lb 2078.92 kg
 Total FG Cases :856
 Total Pallet/SSheet :17
 Tare Weight :850.0 lb 385.56 kg
 Total Cube :1649.3 CF 46.71 M3



Scheduled PU Appt:

Arrival Time :02/13/2025 11:40 AM
 Departure Time :02/13/2025 12:20 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.
84842	200790114427	101OZ LJ ORG REST STY TC SEASLT 9CA	07/28/25	331		2227	1010
		Total :		331		2227	1010
03035	200790113335	LJ W/ORG CLSC TORT MEX STREET CORN	06/13/25	126	74800S3	1315	597
01199	200790114433	LJ ORG CANTINA DIPPERS BLUE CORN 9C/7.	07/28/25	210	74800S3	1195	542
01193	200790114436	LJ ORG MG TORT SEA SALT 12C/7.5Z	07/22/25	63	74800S3	419	190
84862	200790114443	LJ W/ORG CLSC TORT JAL LIME 12C/7.8Z	07/24/25	126	74800S3	867	393
		Total :		525		3796	1722
	900764	PALLET STANDARD TOTAL: 17		0	74800S9	850	385
		Total :		0		850	385

Total Ship Weight:

6,874.48 3,118.24

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 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

\$ _____

C.O.D. SHIPMENT

C.O.D. Amount

Collection Fee

Total Charges

Snyder's-Lance, Inc. SHIPPER, PER

01 - CLLQ

This Shipment is correctly described

Consignee (Recv)

Signature: *[Signature]*

Date: 2-13-2025

Time:

UNFI-ROCKLIN

Cases Rcvd 855

Drop Trailer (YES or NO) ☒ YES

Pallets Rcvd 17

Receiver Print *[Signature]*

Date 2/13/25

NATHANIEL HAYES
 BRZ