



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: B83431
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		650 Erlanger Rd, Erlanger, KY 41018 - 7253 NC-48, Battleboro, NC 27809, USA			
		Freight Income	1	\$1,400.00	\$1,400.00
		Lumper	1	\$335.00	\$335.00

TOTAL
\$1,735.00

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



Rate Confirmation Load 33074935

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 Seal

Equipment Requirements

Food Grade

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 33074935

Stop 1: Pick Up

Pick Up L2147614 Numbers	Appointment Scheduled For Thu 03/27/2025 at 17:00	Facility Notes The Erlanger police will be citing truck drivers for violations of the truck ban on residential roads in the Cherry Hill subdivision and holding drivers responsible for any damage that may occur. MUST BE FOOD GRADE TRAILER. NO HOLES FACILITY IS IN EASTERN TIME ZONE MUST NOTIFY OF SHIPPER DELAYS AS THEY OCCUR Driver must ensure seal is secure before leaving facility accessorials ppwk must be submitted within 48 hours
Confirmation None Numbers	Driver Work No Touch	
Facility Perfetti Van Melle DC	SLIC N/A	
Address 650 ERLANGER RD Erlanger, KY 41018		
Contact Michael Cooke Phone +1 (859) 283 6580		

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
Candy	30,488 Lbs	28	2,349

Stop 2: Delivery

Delivery NC10080847-01; 30486 Numbers -5833293	Appointment Scheduled For Fri 03/28/2025 at 10:00	Facility Notes STRCIT APPT Must send in POD and request accessorials to Coyote within 48 hours of delivery In the case of a rejection, please reach out to Coyote ASAP to advise next steps. *Under no circumstance fumigate the load*
Confirmation None Numbers	Driver Work Lumper	
Facility MCLANE CO INC CAROLINA	SLIC N/A	
Address 7253 N CAROLINA HWY 48TH Battleboro, NC 27809		
Contact None Phone +1 (000) 000 0000		

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
Candy	30,488 Lbs	28	2,349

Charges

Contact

Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
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Rate Confirmation

Load 33074935

Fuel Surcharge	571.46	\$0.430	\$245.73	960 Northpoint Parkway Suite 150 Alpharetta, GA 30005
Flat Rate	1.00	\$1,154.270	\$1,154.27	
Total			USD \$1,400.00	

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

Agreement

Carrier Riki Transportation Inc
USDOT 3119062
Phone None
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 03/26/2025 13:33

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 33074935

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 03/26/2025.

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.

Operating Parameters
Perfetti van Melle USA, Inc.

Carrier shall adhere to the following customer requirements:

FOR CROSS-BORDER SHIPMENTS, Carrier must C-TPAT certified or be compliant with CTPAT minimum security criteria and requirements.

Carrier shall be liable in the event SHIPPER is fined or otherwise suffers a financial penalty due to the error or omission of the Carrier up to a maximum of \$500 per shipment.

Salvage. Where a claim involves salvage of SHIPPER's product, under no circumstances shall the Carrier to take ownership of, sell or otherwise dispose of the salvage without the express written consent of SHIPPER. Due to the nature of SHIPPER's product, SHIPPER's most common written instruction with respect to salvage will be to have it destroyed or **donated to a responsible charitable organization**, and any other method of disposal of the salvage shall be at SHIPPER's discretion as expressly stated to BROKER in writing. Carrier shall **provide SHIPPER with a Certificate of Destruction, a Certificate of Charitable Donation or proof of salvage from a bona fide salvage reclamation company**, as the case may be. **In the event Carrier fails to provide such certification, Carrier shall be liable to SHIPPER for the value of the shipment.**

Trailer/Container Seals. With the exception of the procedure for multi-stop truck, seals on trailers/containers are to be kept intact until delivered to SHIPPER or to consignee. Carrier understands SHIPPER's freight is food product and any broken seal will be viewed as a total loss of the shipment and Carrier understands it shall be liable for the value of the total loss of shipments where the seal is broken during the Carrier's custody of the trailer/container.

Special Instructions and Service Provider Requirements

Carrier shall be responsible for any additional Special Instructions directing the handling of freight (e.g. temperature, food safety, security, etc.) found in the Bill of Lading/Freight Bill or any other document presented by Shipper with respect to the shipment of freight.

Domestic U.S. Transportation Service Providers

The purpose of this document is to prepare transportation service providers (TSP), including carriers, for a successful relationship with Perfetti van Melle USA (PVM). Some basic knowledge about Perfetti van Melle's expectations can enable TSPs to execute shipments with confidence.

Security & Food Safety

Perfetti van Melle USA is committed to providing safe and delicious food to our consumers. To ensure that our products are delivered to our customers in a secure manner and without compromised quality, we expect these protocols to be followed:

Trailer Condition – Any trailers hauling Perfetti Van Melle products are expected to be clean and free of any debris or strong odors. Trailers are expected to be in appropriate condition for the hauling of food items, including a complete lack of holes in the floor, sides, and ceiling. Trailers that do not meet these expectations are subject to rejection; these situations will not be eligible for TONUs.

Seals – The purpose of applying seals to full truckload shipments is to protect the freight from theft or tampering while in transit. Because our freight is consumable food items, this protection is of the utmost importance. All full truckload shipments must be sealed at the point of loading. The seal number is notated on the Bill of Lading. Drivers are expected to verify that the seal number noted on the bill of lading matches the seal number on the trailer. Seals are to be removed at the consignee location upon consignee verification of the seal number.

Multi-stop truckloads require a new seal to be placed on the trailer at each stop. The new seal number must be clearly notated on the BOL. **Do not mark out the previous seal number.**

Ex. "Stop 1 – Seal xxxxx, Stop 2 – Seal xxxxx".

At each stop, the consignee will verify the seal number prior to opening the trailer.

Any shipments that arrive without a seal, or where the seal on the trailer does not match the one listed on the BOL, will be subject to investigation and possible rejection of freight. Pending investigation results, claims will be filed with the Carrier for the appropriate amount.

On less than truckload shipments, the stretch wrap will serve as the protective seal, and will be applied in such a way to ensure that the pallet stay intact for the entirety of transit. If the stretch wrap is reapplied in transit, this should be noted on the shipment documentation, including the Bill of Lading and /or Proof of Delivery. Full pallet quantities are shipped intact as they are received from the manufacturing plant. Pallets with multiple items are topped with a plastic sheet, then stretch wrapped to maintain security.

Stopover locations – Trailers that stop in transit, whether truckload or less than truckload, must ensure that the chosen locations (terminals, service centers, truckstops, parking lots, etc) are secure and will not expose the freight to anything that may cause security or food safety concerns, including but not limited to insect infestations, theft, or tampering.

Combined shipments – Food products may not be loaded on the same trailer as other products which may impact the safety or quality of the food, such as chemicals, hazardous materials, materials with strong odors, etc.

Safety – If shipper or consignee locations have their own general safety guidelines (such as specific check in sites, providing proof of ID, etc.) for drivers and visitors, Carriers and drivers are expected to follow them respectively. Failure to comply with these security and food safety requirements may result in charges issued to the Carrier for associated costs including, but not limited to, investigation, documentation, inspection, holding, disposition, etc.

Pick-up Scheduling – Less than Truckload pick-up scheduling is preferred to be addressed directly with the origin location as a recurring daily pick up or dropped trailer with a recurring daily switch out. A daily cut time for the pick up needs to be defined for each carrier and warehouse to ensure that all freight is picked up in time to be included in the nightly LTL sort at the local service center.

Inbound Delivery requirements – Appointments are required for delivery. Drivers can arrive up to two hours prior to the delivery appointment time, although there is no guarantee that the truck will be unloaded prior to the appointment time. Drivers are considered late at 30 minutes after their appointment time. Drivers must present a valid driver's license upon arrival and the load must be sealed in compliance with the aforementioned guidelines. PO number and seal must be present on the freight BOL. The trailer and product will be inspected throughout the unloading process to ensure it meets the requirements noted in the "Security and Food Safety" section of this document. If the driver is going to be late or will miss their scheduled appointment time, the DC's Receiving Contact must be notified as soon as possible.

Outbound Requirements – Pick-up appointments are required for all outbound truckload shipments. Pick-up appointments at PVM Erlanger must be made via the online scheduling portal in LOGIKweb. Drivers can arrive up to one hour prior to the appointment time and may check in up to 30 minutes prior to the appointment time, although there is no guarantee that the truck will be loaded prior to the appointment time. Drivers are considered late at 30 minutes after their appointment time. Driver must present a valid driver's license and the PVM Load number upon arrival to be checked in. The trailer will be inspected prior to loading to ensure it meets the requirements noted in the "Security and Food Safety" section of this document. The driver can expect to be loaded within two hours of their appointment time. If the driver is going to be late or miss their scheduled appointment time, the DC's Shipping Contact must be notified as soon as possible. Late arrivals are subject to extended loading time, without detention, or may be turned away to be rescheduled, without layover.

Customer Solutions / Delivery Expectations

As a Consumer Packaged Goods company, Perfetti Van Melle products are delivered to a variety of distributors, groceries, and customer warehouses. Many of these consignee locations have specific expectations for executing a successful delivery. Perfetti van Melle strives to maintain up to date information from customers and provide the necessary information for TSPs to be successful on this front.

On Time Delivery – Perfetti van Melle highly values our ability to deliver on time to meet or exceed our customers' expectations. On time delivery is measured as Actual Delivery Date vs. the Target Delivery Date. It is also included on the bill of lading at the point of pick up.

Delivery Appointments – If you are unable to meet the scheduled delivery appointment time, Broker and the Customer Solutions team must be notified, in addition to the consignee.

OS&D Communication – Overages, shortages and damages should be reported promptly. These must also be reported separately to the Broker who will contact the Customer Solutions Team via an email, including item numbers and quantities, who will determine disposition on overages and damages. All exceptions must be notated on the Proof of Delivery.

CARRIER is in, and shall maintain compliance with all applicable federal, state, and local laws relating to the provision of its services including, but not limited to:

transportation of Hazardous Materials, (including the licensing and training of drivers), as defined in 49 C.F.R. §172.800, §173, and §397 et seq. to the extent that any shipments hereunder constitute Hazardous Materials;

- security regulations;
- owner/operator lease regulations;
- implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances, and hours-of-service regulations;
- sanitation, temperature, and contamination-preventive requirements for transporting food, perishable, and other products;
- qualification and licensing and training of drivers;
- implementation and maintenance of equipment safety regulations;
- maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers;
- all registration, licensing, and insurance requirements required to perform the services.

Trailer/Container Seals. Seals on trailers/containers are to be kept intact until delivered to SHIPPER or to consignee. CARRIER understands SHIPPER's freight is food product and any broken seal will be viewed as a total loss of the shipment and CARRIER understands and agrees it shall be liable to SHIPPER for the value of the total loss of shipments where the seal is broken during CARRIER's custody of the trailer/container.

On behalf of the SHIPPER, consignee and Carrier interests, to the extent that any shipments are transported within the State of California, CARRIER warrants that they are in compliance with all California Air Resources Board regulations. CARRIER shall be liable to BROKER and its SHIPPER for any penalties, or any other liability, imposed on or assumed by BROKER or its SHIPPER due to CARRIER's use of non-compliant equipment

Where a claim involves salvage of SHIPPER's product, under no circumstances shall the CARRIER take ownership of, sell or otherwise dispose of the salvage without the express written consent of BROKER or its SHIPPER. CARRIER agrees that it shall provide BROKER and its SHIPPERS with a Certificate of Destruction, a Certificate of Charitable Donation or proof of salvage from a bona fide salvage reclamation company, as the case may be. In the event Carrier fails to provide such certification, CARRIER shall be liable to BROKER for the value of the shipment if a claim for such value is asserted against the BROKER by its SHIPPER.

Carriers must adhere to the below guidelines and may be required to complete 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.

Shipping & Receiving Policy

(Effective as of 3/24/20)

Shipping Office

- All truck drivers will remain at least 7 feet away from the shipping office window.
- A copy of the driver's identification card will not be necessary.
- The driver will be given a dock door number and instructed to place the BOL in the back of the trailer.
- After loading, while wearing gloves the driver's paperwork will be signed and placed back into the trailer and our copy will be placed into a plastic bag.
- The driver will be given a bolt seal to place on the trailer while a member the shipping department monitors the placing of the seal from inside the warehouse.

Receiving Office

- All truck drivers will remain at least 7 feet away from the receiving office window.
- The driver will be given a dock door to line up with.
- The driver will break the seal while receiving personnel observes from inside the warehouse.
- After unloading, while wearing gloves the driver's paperwork will be signed and placed inside of the trailer and our copy will be placed in a plastic bag.



Rate Confirmation Load 33074935

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960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
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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
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Today!

- Dispatch
- Send updates
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Available for An-
droid or iPhone,
at App Store or
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Load Requirements

Tech Tracking Required Seal

Equipment Requirements

Food Grade

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Rate Confirmation

Load 33074935

Stop 1: Pick Up

Pick Up L2147614
Numbers
Confirmation None
Numbers
Facility Perfetti Van Melle DC
Address 650 ERLANGER RD
Erlanger, KY 41018
Contact Michael Cooke
Phone +1 (859) 283 6580

Appointment Scheduled For
Thu 03/27/2025
at 17:00

Driver Work
No Touch
SLIC
N/A

Facility Notes

The Erlanger police will be citing truck drivers for violations of the truck ban on residential roads in the Cherry Hill subdivision and holding drivers responsible for any damage that may occur.
MUST BE FOOD GRADE TRAILER.
NO HOLES
FACILITY IS IN EASTERN TIME ZONE
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Driver must ensure seal is secure before leaving facility
accessorials ppwk must be submitted within 48 hours

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
Candy	30,488 Lbs	28	2,349

Stop 2: Delivery

Delivery NC10080847-01; 30486
Numbers -5833293
Confirmation None
Numbers
Facility MCLANE CO INC
CAROLINA
Address 7253 N CAROLINA
HWY 48TH
Battleboro, NC 27809
Contact None
Phone +1 (000) 000 0000

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Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
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Charges

Description	Units	Per	Amount
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USDOT 3119062
Phone None
Email shawn@rtbrz.com
Fax None

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Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax +1 (773) 365 7804
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Name and Title (Print)

Signature

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Carrier shall be liable in the event SHIPPER is fined or otherwise suffers a financial penalty due to the error or omission of the Carrier up to a maximum of \$500 per shipment.

Salvage. Where a claim involves salvage of SHIPPER's product, under no circumstances shall the Carrier to take ownership of, sell or otherwise dispose of the salvage without the express written consent of SHIPPER. Due to the nature of SHIPPER's product, SHIPPER's most common written instruction with respect to salvage will be to have it destroyed or **donated to a responsible charitable organization**, and any other method of disposal of the salvage shall be at SHIPPER's discretion as expressly stated to BROKER in writing. Carrier shall **provide SHIPPER with a Certificate of Destruction, a Certificate of Charitable Donation or proof of salvage from a bona fide salvage reclamation company**, as the case may be. **In the event Carrier fails to provide such certification, Carrier shall be liable to SHIPPER for the value of the shipment.**

Trailer/Container Seals. With the exception of the procedure for multi-stop truck, seals on trailers/containers are to be kept intact until delivered to SHIPPER or to consignee. Carrier understands SHIPPER's freight is food product and any broken seal will be viewed as a total loss of the shipment and Carrier understands it shall be liable for the value of the total loss of shipments where the seal is broken during the Carrier's custody of the trailer/container.

Special Instructions and Service Provider Requirements

Carrier shall be responsible for any additional Special Instructions directing the handling of freight (e.g. temperature, food safety, security, etc.) found in the Bill of Lading/Freight Bill or any other document presented by Shipper with respect to the shipment of freight.

Domestic U.S. Transportation Service Providers

The purpose of this document is to prepare transportation service providers (TSP), including carriers, for a successful relationship with Perfetti van Melle USA (PVM). Some basic knowledge about Perfetti van Melle's expectations can enable TSPs to execute shipments with confidence.

Security & Food Safety

Perfetti van Melle USA is committed to providing safe and delicious food to our consumers. To ensure that our products are delivered to our customers in a secure manner and without compromised quality, we expect these protocols to be followed:

Trailer Condition – Any trailers hauling Perfetti Van Melle products are expected to be clean and free of any debris or strong odors. Trailers are expected to be in appropriate condition for the hauling of food items, including a complete lack of holes in the floor, sides, and ceiling. Trailers that do not meet these expectations are subject to rejection; these situations will not be eligible for TONUs.

Seals – The purpose of applying seals to full truckload shipments is to protect the freight from theft or tampering while in transit. Because our freight is consumable food items, this protection is of the utmost importance. All full truckload shipments must be sealed at the point of loading. The seal number is notated on the Bill of Lading. Drivers are expected to verify that the seal number noted on the bill of lading matches the seal number on the trailer. Seals are to be removed at the consignee location upon consignee verification of the seal number.

Multi-stop truckloads require a new seal to be placed on the trailer at each stop. The new seal number must be clearly notated on the BOL. **Do not mark out the previous seal number.**

Ex. "Stop 1 – Seal xxxxx, Stop 2 – Seal xxxxx".

At each stop, the consignee will verify the seal number prior to opening the trailer.

Any shipments that arrive without a seal, or where the seal on the trailer does not match the one listed on the BOL, will be subject to investigation and possible rejection of freight. Pending investigation results, claims will be filed with the Carrier for the appropriate amount.

On less than truckload shipments, the stretch wrap will serve as the protective seal, and will be applied in such a way to ensure that the pallet stay intact for the entirety of transit. If the stretch wrap is reapplied in transit, this should be noted on the shipment documentation, including the Bill of Lading and /or Proof of Delivery. Full pallet quantities are shipped intact as they are received from the manufacturing plant. Pallets with multiple items are topped with a plastic sheet, then stretch wrapped to maintain security.

Stopover locations – Trailers that stop in transit, whether truckload or less than truckload, must ensure that the chosen locations (terminals, service centers, truckstops, parking lots, etc) are secure and will not expose the freight to anything that may cause security or food safety concerns, including but not limited to insect infestations, theft, or tampering.

Combined shipments – Food products may not be loaded on the same trailer as other products which may impact the safety or quality of the food, such as chemicals, hazardous materials, materials with strong odors, etc.

Safety – If shipper or consignee locations have their own general safety guidelines (such as specific check in sites, providing proof of ID, etc.) for drivers and visitors, Carriers and drivers are expected to follow them respectively. Failure to comply with these security and food safety requirements may result in charges issued to the Carrier for associated costs including, but not limited to, investigation, documentation, inspection, holding, disposition, etc.

Pick-up Scheduling – Less than Truckload pick-up scheduling is preferred to be addressed directly with the origin location as a recurring daily pick up or dropped trailer with a recurring daily switch out. A daily cut time for the pick up needs to be defined for each carrier and warehouse to ensure that all freight is picked up in time to be included in the nightly LTL sort at the local service center.

Inbound Delivery requirements – Appointments are required for delivery. Drivers can arrive up to two hours prior to the delivery appointment time, although there is no guarantee that the truck will be unloaded prior to the appointment time. Drivers are considered late at 30 minutes after their appointment time. Drivers must present a valid driver's license upon arrival and the load must be sealed in compliance with the aforementioned guidelines. PO number and seal must be present on the freight BOL. The trailer and product will be inspected throughout the unloading process to ensure it meets the requirements noted in the "Security and Food Safety" section of this document. If the driver is going to be late or will miss their scheduled appointment time, the DC's Receiving Contact must be notified as soon as possible.

Outbound Requirements – Pick-up appointments are required for all outbound truckload shipments. Pick-up appointments at PVM Erlanger must be made via the online scheduling portal in LOGIKweb. Drivers can arrive up to one hour prior to the appointment time and may check in up to 30 minutes prior to the appointment time, although there is no guarantee that the truck will be loaded prior to the appointment time. Drivers are considered late at 30 minutes after their appointment time. Driver must present a valid driver's license and the PVM Load number upon arrival to be checked in. The trailer will be inspected prior to loading to ensure it meets the requirements noted in the "Security and Food Safety" section of this document. The driver can expect to be loaded within two hours of their appointment time. If the driver is going to be late or miss their scheduled appointment time, the DC's Shipping Contact must be notified as soon as possible. Late arrivals are subject to extended loading time, without detention, or may be turned away to be rescheduled, without layover.

Customer Solutions / Delivery Expectations

As a Consumer Packaged Goods company, Perfetti Van Melle products are delivered to a variety of distributors, groceries, and customer warehouses. Many of these consignee locations have specific expectations for executing a successful delivery. Perfetti van Melle strives to maintain up to date information from customers and provide the necessary information for TSPs to be successful on this front.

On Time Delivery – Perfetti van Melle highly values our ability to deliver on time to meet or exceed our customers' expectations. On time delivery is measured as Actual Delivery Date vs. the Target Delivery Date. It is also included on the bill of lading at the point of pick up.

Delivery Appointments – If you are unable to meet the scheduled delivery appointment time, Broker and the Customer Solutions team must be notified, in addition to the consignee.

OS&D Communication – Overages, shortages and damages should be reported promptly. These must also be reported separately to the Broker who will contact the Customer Solutions Team via an email, including item numbers and quantities, who will determine disposition on overages and damages. All exceptions must be notated on the Proof of Delivery.

CARRIER is in, and shall maintain compliance with all applicable federal, state, and local laws relating to the provision of its services including, but not limited to:

transportation of Hazardous Materials, (including the licensing and training of drivers), as defined in 49 C.F.R. §172.800, §173, and §397 et seq. to the extent that any shipments hereunder constitute Hazardous Materials;

- security regulations;
- owner/operator lease regulations;
- implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances, and hours-of-service regulations;
- sanitation, temperature, and contamination-preventive requirements for transporting food, perishable, and other products;
- qualification and licensing and training of drivers;
- implementation and maintenance of equipment safety regulations;
- maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers;
- all registration, licensing, and insurance requirements required to perform the services.

Trailer/Container Seals. Seals on trailers/containers are to be kept intact until delivered to SHIPPER or to consignee. CARRIER understands SHIPPER's freight is food product and any broken seal will be viewed as a total loss of the shipment and CARRIER understands and agrees it shall be liable to SHIPPER for the value of the total loss of shipments where the seal is broken during CARRIER's custody of the trailer/container.

On behalf of the SHIPPER, consignee and Carrier interests, to the extent that any shipments are transported within the State of California, CARRIER warrants that they are in compliance with all California Air Resources Board regulations. CARRIER shall be liable to BROKER and its SHIPPER for any penalties, or any other liability, imposed on or assumed by BROKER or its SHIPPER due to CARRIER's use of non-compliant equipment

Where a claim involves salvage of SHIPPER's product, under no circumstances shall the CARRIER take ownership of, sell or otherwise dispose of the salvage without the express written consent of BROKER or its SHIPPER. CARRIER agrees that it shall provide BROKER and its SHIPPERS with a Certificate of Destruction, a Certificate of Charitable Donation or proof of salvage from a bona fide salvage reclamation company, as the case may be. In the event Carrier fails to provide such certification, CARRIER shall be liable to BROKER for the value of the shipment if a claim for such value is asserted against the BROKER by its SHIPPER.

Carriers must adhere to the below guidelines and may be required to complete 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.

Shipping & Receiving Policy

(Effective as of 3/24/20)

Shipping Office

- All truck drivers will remain at least 7 feet away from the shipping office window.
- A copy of the driver's identification card will not be necessary.
- The driver will be given a dock door number and instructed to place the BOL in the back of the trailer.
- After loading, while wearing gloves the driver's paperwork will be signed and placed back into the trailer and our copy will be placed into a plastic bag.
- The driver will be given a bolt seal to place on the trailer while a member the shipping department monitors the placing of the seal from inside the warehouse.

Receiving Office

- All truck drivers will remain at least 7 feet away from the receiving office window.
- The driver will be given a dock door to line up with.
- The driver will break the seal while receiving personnel observes from inside the warehouse.
- After unloading, while wearing gloves the driver's paperwork will be signed and placed inside of the trailer and our copy will be placed in a plastic bag.

Capstone Logistics

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

14:00:02 March 28, 2025

Receipt #:	3a2afdb6-4b75-4389-b61e-95ef44379775
Location:	MCLANE CAROLINA (BATTLEBORO) NC
Work Date:	2025-03-28
Bill Code:	RCOD30486
Carrier:	BRZ
Dock:	DRY
Door:	13
Purchase Orders	Vendor
NC1008084701	VAN MELLE

Total Initial Pallets:	38.00
Total Finished Pallets:	64
Total Case Count:	2133
Total Weight:	29080.00
Trailer Number:	949949
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: NC1008084701	
Pinwheeled	\$10.00
PO: NC1008084701	
Doublestacked	\$10.00
PO: NC1008084701	
Upstack	\$40.00
Total Add Charges:	\$60.00
Base Charge:	265.00
Convenience Fee:	10.00
Total Cost:	335.00
Payments:	Amount
CapstonePay-36381979	\$335.00
Total Payments	\$335.00

ATTENTION DRIVERS


BY SIGNING THIS DOCUMENT, YOU STATE THAT YOU UNDERSTAND AND ACCEPT FULL RESPONSIBILITY
FOR:

1. Chocking wheels, or any issues that arise because of wheels being improperly chocked or not at all.
2. No driver is permitted inside the McLane facility.
3. Outside bathroom facilities are available for your use.
4. When the seal is removed, place all paperwork in the back of your trailer.
5. You will remain in your truck and the unloading service will be your primary point of contact.
6. The unloading service will also authorize your departure.
7. Capstone is your unloading service, and the contact number is: **252-973-6844. Call this number to check in.**
8. Text "start" to 1-833-402-8967 to opt in for text messages
9. We are paperless and will no longer print receipts. We can email you a receipt.
10. Inglés limitado, necesitará un traductor para realizar su proceso de registro.

Load Locks: Yes___ No___ if yes, how many? 2

Carrier: BRZ Trailer # 949 49
Tractor 900

Driver's Name: Avis Daseu

Driver's Signature: 


Driver's Phone number: 919 798 2779

Driver's Email: Avis Daseu 21 @ gmail . com

Date: 3/27/2025

BILL OF LADING

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SHIP FROM Name: SHOWCASE DC Address: PERFETTI VAN MELLE USA 650 Erlanger Road City/State/Zip: Erlanger, KY 41018 FOB:		Bill of Lading/Shipping/Order #: L2147614	
SHIP TO Name: MCLANE CAROLINA-0988 Address: 7253 NC 48 City/State/Zip: BATTLEBORO, NC 27809 Location #:		Carrier Name: Coyote Transport Equipment 94949 Seal number(s): C735359	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Perfetti Van Melle USA, Inc. Address: In C/O: TranzAct Technologies 360 West Butterfield Road Suite 400 City/State/Zip: Elmhurst, IL 60126 SPECIAL INSTRUCTIONS:		SCAC: CLLQ Pro Number: L2147614  (9012K) L2147614	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____	
		Deliver On Or Before 03/28/2025	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
NC10080847-01	82	23559.04	Y N	
	MCLANE	0.00	Y N	Date: 3-28-25
	0	PO #	0.00	10080847-01
	0	Trailer #:	0.00	0:
	0	Total Rec'd:	0.00	S:
GRAND TOTAL	82	23559.04		

HANDLING UNIT				PACKAGE		WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE						NMFC #	CLASS
31	Pallets	2349	CS - Case			29976.31		White IGPS	39970	FAK65
0		0				0.00		Seal #: C755359		
0		0				0.00		Seal info: Y/N		
0		0				0.00		Driver Unload Y/N		
0		0				0.00				
31		2349				29976.31		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 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 freight and all other lawful charges. _____ Shipper

Signature _____

SHIPPER SIGNATURE/DATE 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 DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE 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.
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Packing Slip

Ship From:

SHOWCASE DC
PERFETTI VAN MELLE USA
650 Erlanger Road
Erlanger, KY 41018

Load ID:

L2147614

Customer PO Number:

NC10080847-01

Outbound Order

0080750386

Ship To:

MCLANE CAROLINA-0988

7253 NC 48
BATTLEBORO, NC 27809

Bill To:

MCLANE CAROLINA-0988

7253 NC 48
BATTLEBORO, NC 27809

Customer PO Number: NC10080847-01

Order Number: 0080750386

Item	LPN	Description	Lot	Qty	UOM	Gross LBS	Net LBS
00400733907033687033							
67852	12ct AH SOFT FILLED BITES 6oz PEG BAG		L4M327324	162	CS	826	729
Subtotal				162	CS	876	729
00400733907034072586							
67838	12ct AH XTREMES BITES 6oz PEG BAG RB BRY		L5N043324	126	CS	643	567
Subtotal				126	CS	693	567
00400733907034112428							
1508435	6/6ct Mentos Gum Curvy - PF Freshmint		100117021	16	CS	176	127
1508436	6/6ct Mentos Gum Curvy - PF Spearmint		100116649	2	CS	22	16
67843	12ct AH XTREMES BITES 9oz DOY BAG RB		100116770	27	CS	199	182
Subtotal				45	CS	447	325
00400733907034182346							
1508436	6/6ct Mentos Gum Curvy - PF Spearmint		100116649	140	CS	1539	1112
Subtotal				140	CS	1589	1112
00400733907034183428							
67838	12ct AH XTREMES BITES 6oz PEG BAG RB BRY		100116737	162	CS	826	729
Subtotal				162	CS	876	729
00400733907034185156							
61037	12/90ct AIRHEADS SINGLES CLUB		100116869	28	CS	1215	1040
Subtotal				28	CS	1265	1040
00400733907034185170							

Printed: 3/27/2025 10:04:09 PM EDT

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61037	12/90ct AIRHEADS SINGLES CLUB	100116869	28	CS	1215	1040
	Subtotal		28	CS	1265	1040
00400733907034185231						
61037	12/90ct AIRHEADS SINGLES CLUB	100116869	28	CS	1215	1040
	Subtotal		28	CS	1265	1040
00400733907034389752						
61037	12/90ct AIRHEADS SINGLES CLUB	100116869	28	CS	1215	1040
	Subtotal		28	CS	1265	1040
00400733907034404493						
61037	12/90ct AIRHEADS SINGLES CLUB	100116869	28	CS	1215	1040
	Subtotal		28	CS	1265	1040
00400733907034418582						
61037	12/90ct AIRHEADS SINGLES CLUB	100116869	28	CS	1215	1040
	Subtotal		28	CS	1265	1040
00400733907034505824						
61037	12/90ct AIRHEADS SINGLES CLUB	100116869	28	CS	1215	1040
	Subtotal		28	CS	1265	1040
00400733907034506043						
61037	12/90ct AIRHEADS SINGLES CLUB	100116869	28	CS	1215	1040
	Subtotal		28	CS	1265	1040
00400733907034655963						
1671275	6/6ct Mentos Gum 28pc - PF Freshmint	L4391	8	CS	50	36
4181	24/15 CT MENTOS MIXED FRUIT ROLLS	458591	14	CS	473	416
61376	6/30ct Chupa Chups Melody Pops Assorted	L4M338M80	3	CS	27	18
63851	6ct Mentos Gum 120pc Pouch DRT - PF FM	RK03225281	58	CS	215	184
67090	12ct XTREMES 4.5oz PEG BAG RAINBOW BERRY	100116984	7	CS	28	24
67204	8/18ct AIRHEADS BITES 2oz BAG FRUIT	L4276	4	CS	92	72
80036	12/6 PK MENTOS MINT	L5T038M55	39	CS	264	232
	Subtotal		133	CS	1199	981

1463620	12/10ct MENTOS PF FRESH MINT	L5T012452	2	CS	24	16
0040073390703465970						
1508435	6/6ct MENTOS Gum Curry - PF	100117021	23	CS	253	183
1587419	6/6ct MENTOS Gum Curry - PF	L4T213453	22	CS	242	175
61401	12/2.8oz Xtreme Bites Rainbwberry	100116663	15	CS	39	32
61437	6/6ct MENTOS Gum 50pc - PF	100114505	11	CS	121	87
80503	20/15ct MENTOS MIXED FRUIT CLUB	169725016	9	CS	263	223
00400733907034655987						
1608918	6/6ct MENTOS Gum Curry PF Bubble	L4T311453	11	CS	121	87
4183	24/15 CT MENTOS STRAWBERRY	L41130	9	CS	304	267
61424	12/2.8oz Xtreme Sourfuls Peg	L4M210324	11	CS	28	23
00400733907034662527						
1508435	6/6ct MENTOS Gum Curry - PF	100117021	21	CS	231	167
1621318	6/4ct MENTOS GUM 100pc BTL	L4356	8	CS	59	42
1654516	6/4ct MENTOS CleanBreath 150pc	L4427	4	CS	31	22
4180	24/15 CT MENTOS MINT ROLLS	L4N295447	10	CS	338	297
61041	12/6 CT AIRHEADS THEATRE PACK	169725071	42	CS	135	104
61458	8/18ct Airheads Sour 5 Bar CSP	169725029	6	CS	176	149
67206	12ct AIRHEADS BITES 6oz PEG BAG	L4T341216	6	CS	32	27
70003	24/15 CT MENTOS RAINBOW ROLL	458204	5	CS	169	149
00400733907034662534						
61159	12ct XTREMES 4.5oz BAG RAINBOW	100116777	80	CS	312	270
Subtotal			80	CS	362	270
1508436	6/6ct MENTOS Gum Curry - PF	100116649	68	CS	747	540
63825	12/4ct MENTOS GUM CURRY PF	169725079	6	CS	89	64
00400733907034662541						
Subtotal			74	CS	887	604
67719	12/18ct XTREMES 2oz BELTS	L5M051329	21	CS	701	567
00400733907034673622						
Subtotal			21	CS	751	567

1508435	6/6ct Mentos Gum Curry - PF	100117021	140	CS	1539	1112	00400733907034699561
Freshmint							
Subtotal							1112
1621318	6/4ct MENTOS GUM 100pc BTL	L4356	4	CS	29	21	
ALWAYS WHT BF							
4182	24/15 CT MENTOS CINNAMON	NL01422904	3	CS	101	89	
ROLLS							
63825	12/4ct MENTOS GUM CURVY PF	169725079	15	CS	223	159	
FRSHMNT CLUB							
67205	8/18ct AH BITES 4oz KING SIZE	L4247	1	CS	42	36	
FRUIT							
80036	12/6 PK MENTOS MINT	L57038M55	10	CS	68	59	
12/10ct Mentos Gum Nano Bottle - PF							
80540	FM	L4473	12	CS	101	63	
80541	12/10ct Mentos Gum Nano Btl -	L4461	15	CS	126	79	
Spearmlnt							
Subtotal							507
00400733907034824772							
61345	8/48ct Chupa Chups XXL Trio - 4FLV	L4M156M80	1	CS	30	24	
63850	6ct Mentos Gum 120pc Pouch DRT PF	RK04325281	31	CS	115	98	
SPRMNT							
67217	12ct AH BITES 9oz DOY BAG FRUIT	L4296	77	CS	592	520	
Subtotal							643
00400733907034824789							
4181	24/15 CT MENTOS MIXED FRUIT	458535	31	CS	1048	921	
ROLLS							
Subtotal							921
00400733907034824796							
1508450	6/6ct Mentos Gum Curry - Pure White	100115889	17	CS	187	135	
61401	12/2.8oz Xtreme Bites Rainbowberry	100116663	4	CS	10	8	
Peg							
63825	12/4ct MENTOS GUM CURVY PF	169725079	23	CS	342	244	
FRSHMNT CLUB							
67844	8/18ct AH XTREMES BITES 2oz CT	100116667	3	CS	67	54	
GD							
67878	7ct XTREMES SOURFULS 9oz DOY	L4N147324	35	CS	161	138	
BAG DRT							
Subtotal							579
00400733907034833859							
61401	12/2.8oz Xtreme Bites Rainbowberry	100116663	9	CS	23	19	
Peg							
67217	12ct AH BITES 9oz DOY BAG FRUIT	L4296	5	CS	38	34	
Subtotal							53

00400733907034833866

61041	12/6 CT AIRHEADS THEATRE PACK	169725080	2	CS	6	5
61424	12/2.8oz Xtreme Sourfuls Peg Rainbowberr	L4M210324	10	CS	25	21
63851	6ct Mentos Gum 120pc Pouch DRT - PF FM	RK03225281	17	CS	63	54
67090	12ct XTREMES 4.5oz PEG BAG RAINBOW BERRY	100116984	149	CS	592	503
67860	12ct AH XTREMES SOURFULS 6oz PEG BAG	L4441	32	CS	163	144
Subtotal			210	CS	899	727

00400733907034854649

4180	24/15 CT MENTOS MINT ROLLS	L4N295447	26	CS	879	772
Subtotal			26	CS	929	772

00400733907034854786

4182	24/15 CT MENTOS CINNAMON ROLLS	NL01423004	6	CS	203	178
61480	12/18ct XTREMES 2oz BELTS VERY BERRY	100114235	3	CS	100	81
63850	6ct Mentos Gum 120pc Pouch DRT PF SPRMNT	RK04325281	31	CS	115	98
67860	12ct AH XTREMES SOURFULS 6oz PEG BAG	L4441	22	CS	112	99
80014	12/6pk MENTOS 1.32oz FRUIT ROLLS	169725059	98	CS	663	582
Subtotal			160	CS	1243	1039

00400733907034854793

61459	8/15ct Airheads Sours 9 Bar CSP	100115356	14	CS	600	520
62375	8/15ct AIRHEADS 9BAR KING SIZE CSP	100115354	4	CS	171	149
Subtotal			18	CS	821	668

00400733907034854809

61041	12/6 CT AIRHEADS THEATRE PACK	169725071	117	CS	377	290
Subtotal			117	CS	427	290

Order Number: 0080750386	Subtotal	2349	CS	29976	23559
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Grand Total	2349	CS	29976	23559
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