



INVOICE

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

INVOICE DATE: 04/29/2025
INVOICE #: B88561
TERMS: NET 30
DUE DATE: 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		9000 Will Rogers Blvd, Fort Worth, TX 76140 - 111 Alliant Dr, Houston, TX 77032			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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 33174167

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 33174167

Stop 1: Pick Up

Pick Up 6002446Y
Numbers

Confirmation 703682291N
Numbers

Facility DALLAS IMC/DALLAS
IMC

Address 9000 WILL ROGERS
BLVD
Fort Worth, TX 76140

Contact None
Phone +1 (111) 111 1111

Appointment Scheduled For
Mon 04/28/2025
from 15:00 - 18:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

WORK-IN NO DETENTION
-Driver must ask lumber to pinwheel and doublestack product and notify Coyote if denied (multi-picks only).
-Driver must notate SL&C or SL&DC on BOL
-Driver must give all PO#s for pick up / any discrepancies between BOL and Ratecon must be reported to Coyote
-Carrier will be responsible for cost of shipping missed PO#s
CARRIER MUST CONFIRM ALL PO'S ON SHIPMENT BEFORE LEAVING
Driver is to ensure shipment is properly secured. please take pictures of shipment in trailer before leaving.

All accessorials must be submitted within 24 hours of occurrence in order to be requested

Stop 1 Requirements

Steel Toe Shoes Safety Vest Lumper Receipt Required Within 24 Hours Paperwork Required Within 24 Hours

Commodity	Packaging	Load On	Exp Wt	Pieces
Food Products	Box	Pallets	41,902 Lbs	2,261

Stop 2: Delivery

Delivery 6002446Y
Numbers

Confirmation 16578799
Numbers

Facility U.S. Foodservice - 6Y

Address 111 ALLIANT DR
Houston, TX 77032

Contact Retalix
Phone +1 (281) 310 2143

Appointment Scheduled For
Tue 04/29/2025
at 08:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

-Up to \$250 late fee for missed appt
-DO NOT PAY/COMCHECK LUMPERS- PREPAID BY USF
-Driver must physically check into guard shack/receiving office upon arrival or will be considered late.

All accessorials must be submitted within 24 hours of occurrence in order to be requested

Stop 2 Requirements

Steel Toe Shoes Safety Vest Need Coyote Approval For Lumper Pre-Paid Lumper Lumper Receipt Required Within 24 Hours
Paperwork Required Within 24 Hours

Commodity	Packaging	Load On	Exp Wt	Pieces
Food Products	Box	Pallets	41,902 Lbs	2,261



Rate Confirmation

Load 33174167

Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote at 877-626-9683 if the charges are incorrect.
Fuel Surcharge	247.40	\$0.420	\$103.91	960 Northpoint Parkway	
Flat Rate	1.00	\$496.090	\$496.09	Suite 150	
				Alpharetta, GA 30005	

Total			USD \$600.00		

Agreement					
Carrier Riki Transportation Inc			Broker Coyote Logistics, LLC		
USDOT 3119062			Rep Jared Soderholm		
Phone None			Title Sales Rep		
Email Phil@rtbrz.com			Phone +1 (773) 365 6497 x2228		
Fax None			Fax +1 (773) 365 7804		
			Date 04/28/2025 15:54		

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 33174167

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 Phil of BRZ hereafter referred to as CARRIER, dated 04/28/2025.

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
US Foods, Inc.**

Carrier shall remain in compliance with the following procedures:

Carrier further agrees to the following provisions with respect to liability and damages to shipments:

- (a) that the carrier will not attempt any salvage or resale of any of USF's damaged goods without USF's prior written consent, and carrier shall, at USF's reasonable request and direction, promptly return or dispose of any and all of USF's damaged and overage goods; USF's Exclusive Brand products will not be provided to carrier, under any circumstances, for potential salvage or resale.
- (b) Carrier shall not utilize any substituted service including but not limited to any rail service and shall not interline any freight handled for USF with any other carrier or other transportation enterprise, without prior written permission of USF before contracting with any substituted service.
- (c) That the carrier will, at its sole cost and expense: (i) furnish all equipment, including but not limited to all vehicles and all Transportation Equipment, necessary to service shipments tendered (the "Equipment"); (ii) pay all expenses related to the use or operation of the Equipment; (iii) maintain Equipment in good repair, mechanical condition and appearance; and (iv) utilize only competent, able and legally licensed personnel. It will ensure that all Equipment is clean, odor-free, dry, leak-proof and free of contamination and infestation and otherwise safe to transport the commodities tendered. Carrier shall ensure that no Equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. It is responsible for ensuring that Equipment is clean and washed out regularly, ensuring that it is of the highest sanitary standards, to include being washed at least once every two weeks, odor-free, dry, leak-proof and free of contamination and infestation. Carrier shall ensure all Equipment is cleaned with regularity to ensure compliance with governmental guidance documents regarding safe and sanitary transportation of food which obligations shall include, but shall not be limited to, compliance with the Food and Drug Administration's ("FDA") "A Notice from the Food and Drug Administration for Growers, Food Manufacturers, Food Warehouse Managers, and Transporters of Food Products on Decontamination of Transport Vehicles" and "Guidance for Industry- Sanitary Transportation of Food" documents as published on the FDA's website and as amended from time to time. It shall also have full control over such personnel and provide all services as an independent contractor and assume complete responsibility for all state and federal taxes, assessments, insurance (including, but not limited to, workers' compensation, unemployment compensation, disability, pension and social security insurance) and any other financial obligations arising out of the transportation services rendered pursuant to services. It shall also be solely responsible for the acts or omissions of any subcontractor used by it in providing services on shipments.
- (d) That the carrier shall be responsible for the safety and sufficiency of all items used in the transportation of the goods, including all vehicles and Equipment as defined herein and in applicable law. Carrier is responsible for all sanitary conditions during transport. Carrier must review and comply with all written USF instructions, and confirm the vehicle and Equipment is in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. In addition, if the USF instructions include refrigeration, the carrier must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. If the USF instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss. Carrier must provide temperature data, in a form acceptable to USF for each shipment to USF and receiver, upon request.

Carrier acknowledges that USF has special needs for the transportation of its food products. Carrier will observe USF's requirements, including: (i) provision of specialized equipment particularly suited to the transportation of USF's products, (ii) provision of a pallet exchange program as may be specified by USF in writing from time to time; (iii) furnishing of equipment to USF that will not otherwise be utilized for the transportation of such commodities as pesticides, fungicides, insecticides, garbage, solid, medical or industrial waste, whether hazardous or non-hazardous, or any other item that might adulterate or contaminate food commodities, (iv) provision of properly trained personnel in loading, transporting and unloading shipments in accordance with all applicable laws and regulations, including but not limited to those relating to the handling and transportation of food products, (v) compliance with USF's written sanitation and operating policies.

Responsibility for USF Managed Loads

Carriers for USF are expected to maintain USF's product safety and quality while that product is in their possession. In order to assure our carrier community is aware of their responsibilities to USF, when hauling our products, we have included the following guidelines as a summary of such responsibilities. These guidelines are to be read in conjunction with federal, state and local statutes and regulations:

1. Food Safety.

- (a) Carrier is responsible for ensuring that all Transportation Equipment, as defined in applicable regulations if a regulated commodity, and in any event including but not limited to the trailer and all items used to transport the cargo, is clean, odor-free, dry, leak-proof and free of contamination and infestation and otherwise safe to transport the commodities tendered. Carrier shall ensure that no Transportation Equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous.
- (b) Carrier shall be responsible for the safety and sufficiency of all items used in the transportation of the goods, including all vehicles and Transportation Equipment as defined herein and in applicable law. Carrier is responsible for all sanitary conditions during transport. Carrier must review and comply with all written USF and Shipper instructions, and confirm the vehicle and Transportation Equipment is in appropriate physical condition to transport the goods tendered, including but not limited to free from pest infestation and evidence of prior cargo that could render the shipment unsafe. In addition, if USF or Shipper instructions include refrigeration, the Carrier must verify that the refrigerated area is prepared for safe transport of the goods, including but not limited to pre-cooling. If USF or Shipper instructions require a cargo seal, the lack of a seal combined with proof of loss, damage or contamination shall be sufficient to consider the shipment unsafe and a total loss. Carrier must provide temperature data in a manner acceptable to USF and/or Shipper for each shipment to USF or Shipper and receiver, upon request. Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, combined with proof of loss, damage or contamination shall be sufficient to reject a shipment and consider the cargo a total loss.
- (c) Carrier shall develop and maintain written procedures related to the safe transport of food products tendered to it by USF, shall train its drivers and staff regarding safe transport of Shipper's goods, shall keep records of its procedures and training, and shall make these records available to USF and/or Shipper upon request for at least three years after services are last provided by Carrier to USF and Shipper. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and Transportation Equipment, and shall make these records available to USF and/or Shipper upon request for at least three years after the record is created.

2. In-Transit Service Standards.

- (a) In Transit Goods Handling. Carrier will take reasonable actions and initiative to ensure that all goods transferred from one vehicle or facility to another vehicle or facility is done in an appropriately secured environment. Carrier will exercise all reasonable care and initiative in the handling of the goods to ensure and protect against loss and damage during such handling.
- (b) Security Measures. Carrier will implement effective security measures at all of the Carrier's locations that handle the goods to ensure the safety and integrity of USF's product. Upon reasonable notice, all locations may be subject to periodic audits by USF to verify that Carrier's security measures are maintained and are effective. USF will arrange such audits so that they will not cause a disruption to Carrier's operations. The conduct of an audit by USF will not relieve Carrier of its responsibilities or obligations. At a minimum, Carrier will maintain the following specific security measures:
 - (i) Security of Vehicles. All trailers will be sealed during transit. Carrier will note BOL accordingly with seal number upon pickup. Carrier may use additional pad locks and/or bolts in addition to the original seal but shipment must show clear notation of the original seal number and seal must arrive at receiving location intact. Carrier's drivers will be instructed to inspect the seals any time the vehicle has been left unattended before the driver proceeds en route. Any evidence of broken seals will be reported as soon as possible to USF. The goods will not be left unsealed, unlocked or

unattended to during pick up, transfer or delivery, except in the event drop-trailer service is specified by USF, in which case the goods may be left unattended during pickup and/or delivery, as applicable. If Carrier's driver is required to break a seal by law enforcement, Carrier shall immediately notify USF of such fact. The driver must immediately reseal the load and document the occurrence, along with the new seal number, on the bill of lading. Where Carrier's driver is required to make more than one pick-up or delivery, Carrier will be responsible for replacing the broken seal at each stop off location with a replacement seal, and noting each replacement seal number on the BOL.

- (ii) **Security of Facilities.** All facilities where Carrier may temporarily store the goods in transit will be adequately secured. While in temporary storage, the goods will remain in a locked or secured area. Any goods showing evidence of being opened or tampered with will be reported to USF as soon as possible but no later than forty-eight (48) hours after discovery.
- (iii) **Personnel Security.** Carrier will properly train all of its employees involved in handling the goods and ensure that such employees have no prior criminal conviction history.

3. Delivery Service Standards.

- (a) **Delivery Services.** Carrier will make delivery of the goods on the date specified by USF. Delivery will not be deemed to be complete until the consignee signs a delivery receipt or acknowledges receipt electronically via USF's online system. Carrier will be responsible for updating delivery time and date information to Broker (which will, in turn, update USF).
- (b) **Tracing and Proof of Deliveries.** Carrier will respond to Broker's request for the tracing of any shipment within one hour of the request made by USF during normal business hours. In addition to Carrier's requirement to submit the delivery receipt as a condition of payment, Carrier also will make reasonable efforts to provide a copy of the original delivery receipt to Broker within 24 hours of Broker's request. Broker will provide all such information to USF promptly following receipt from Carrier.
- (c) **Refused goods.** In the event goods is undeliverable or refused by the consignee, Carrier will contact Broker who will contact USF's designated contact person for instructions about the goods' disposition. In no event will Carrier return any goods without having first received a return authorization number from USF.

4. Miscellaneous.

- (a) Carrier will be responsible for compliance with all federal, state and local ordinances governing operation of motor carriers over streets, roads and highways, including but not limited to, matters of safety, weight, size of load and licensing matters.
- (b) Carrier must ensure that written pallet requirements are met for loading of product in the event pallets are utilized.
- (c) Carrier is expected to have its driver visually inspect goods before loading, looking for visible signs of distress. If signs of distress are seen, Carrier is expected to contact Broker who will contact USF's Divisional Inbound Logistics Manager as soon as possible.
- (d) Carrier is expected to ensure vendor item count matches bill of lading and load request information presented to Carrier by dispatch notification from the Divisional Logistics Manager.
- (e) Carrier is expected to watch the loading process to ensure that loaders do not cause damage to the product loaded into Carrier's vehicle.
- (f) Carrier is responsible for load integrity while in transit, and to ensure on-time delivery to USF.

1. Equal Opportunity

(a) Equal Opportunity Clause. Carrier certifies that it is, and will remain, in compliance with the provisions of the Equal Opportunity clause prescribed by Executive Order 11246, as amended by Executive Order 11373 and 12906 as implemented by Title 41, Code of Federal Regulations, Section 60-1.4, which are incorporated herein by specified reference.

(b) Certification of Non-Segregated Facilities. Carrier certifies that it is in compliance with Title 41, Section 60-1.8 Code of Federal Regulations, as pertains to non-segregated facilities. Carrier certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in the certification, the term "Segregated Facilities" means any waiting rooms, work areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom or otherwise.

2. Veterans' Employment Rights. Carrier certifies that it is, and will remain, in compliance with the provisions of the Vietnam Era Readjustment Assistance Act of 1974, relating to affirmative action for qualified disabled veterans and qualified Vietnam Era veterans, as implemented by title 41, Code of Federal Regulations, Chapter 60, Part 60-250, which are incorporated herein by specific reference.

3. Employment of the Disabled. Carrier certifies that it is, and will remain, in compliance with the provisions of Section 503 of the Rehabilitation Act of 1974, relating to affirmative action for the disabled, as implemented by Title 41, Code of Federal Regulations. Chapter 60, Part 60-741, which are incorporated by specific reference.

4. Utilization of Small Business Concerns and Small Owned and Controlled by Socially and Economically Disadvantaged Individuals. Carrier certifies that it is, and will remain, in compliance with the provisions of Executive Order 11625 and Section 211 of Public Law 95-507, relating to assistance to minority business enterprises, as implemented by Federal Acquisition Regulations, Title 48, Code of Federal Regulations, Chapter 1, Part 52, which are incorporated herein by specific reference.

5. Utilization of Women-Owned Business Concerns. Carrier certifies that it is, and will remain, in compliance with the provisions of Executive Order 11625 and Section 211 of Public women-owned businesses, as implemented by Federal Acquisition Regulations, Title 48, Code of Federal Regulations, Chapter 1, Part 52, which are incorporated herein by specific reference.

6. Wage and Hour Requirements. Carrier certifies that in matters relating to the performance of services by it will be done in compliance with all applicable requirements of: (1) Sections 6, 7, and 12 of the Fair Labor Standards Act as amended and of Regulations and Orders of the United States Department of Labor issued pursuant to Section 14 thereof: and (2) Section 1 of the Walsh-Healey Public Contracts Act.

7. Certification Regarding Lobbying. Carrier certifies, in compliance with the provisions of Title 32, United States code, Section 1352, that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Carrier, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, Carrier shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with such Section.

8. Carrier's Warranties. Usual Carrier's warranties, which attach by operation of law, are to remain in full force and effect unless specifically waived in writing by Company.



April 04, 2024

Dear Carrier Partners,

I'd like to share an update on California's Clean Truck Check (CTC), Advanced Clean Fleets (ACF), and Truck and Bus Regulation (TRUCRS). The California Air Resources Board (CARB) requires US Foods to verify compliance for each aforementioned regulation, as applicable to your fleet in context of your support of our business.

Clean Truck Check (CTC)

- In-state (California) carriers: Even though testing requirements have been [delayed to January 2025](#), with the 90-day submission window opening October of 2024, you should have already reported your fleet in the [CTC-VIS database](#) and received your Fleetwide Affirmation of Compliance certification. US Foods is required to verify your certification and maintain a copy each year. We'll be standardizing our process for collecting your certification document; in the meantime, please email your Fleetwide Affirmation of Compliance certification to USFCarrierContact.Shared@USFoods.com.
- Out-of-state Carriers: Testing requirements have been [delayed to January 2025](#). US Foods expects that you either comply with the testing requirements to enter the state of California or appropriately pursue the one-time per vehicle exemption (5-Day Pass). For both the test and 5-day pass, US Foods will require certification that you either complied with the testing requirements, based on CARB's [testing schedule for non-California-registered vehicles](#), or provide us with your one-time per vehicle per calendar year 5-Day Pass. Both can be emailed to USFCarrierContact.Shared@USFoods.com.

Advanced Clean Fleets (ACF)

- You should have already met the 2/01/2024 deadline to report your fleet entity information to CARB. US Foods is required to verify your Advance Clean Fleets Certification and maintain a copy each year. We'll be standardizing our process for collecting your certification document; in the meantime, please email to USFCarrierContact.Shared@USFoods.com.

Truck and Bus Regulation (TRUCRS)

- If ACF is not applicable to your fleet, please provide US Foods with your Truck and Bus Regulation Certification, which can be emailed to USFCarrierContact.Shared@USFoods.com.

Transport Refrigeration Unit (TRU)

- Please see attached communication for previous guidance.

Going forward, compliance to these regulations will be a requirement for a business award with US Foods in California.

We appreciate your support as we collaborate to comply with this new regulation.

Sincerely,

A handwritten signature in black ink that reads "Jeremy Druckemiller".

Jeremy Druckemiller
Sr. Director, Carrier Management

| US Foods |



January 03, 2024

Dear Carrier Partners,

New CARB TRU compliance regulations took effect on 12/31/23. Most of US Foods California Divisions will be meeting the compliance standard through reporting, while the La Mirada Division will be requiring all carriers entering the Distribution Center with operating refrigerated units to show proof of CARB TRU compliance.

At La Mirada, please have a copy of CARB TRU compliance documents ready when checking in at the security station. Documents will need to be readily available and legible for approved entrance into our facility. Gate attendants will have limited time to check with each driver to validate documentation.

There are 4 ways to confirm CARB TRU compliance.

1. Unit has a valid TRU compliance label-This is the preferred form at security gate; (or)
2. Unit shows as compliant on the ARBER TRU Compliance Search page, (or)
3. Unit is owned by a company on the 100 Percent TRU ATCM Compliant Carrier List page, (or)
4. Unit is listed in the Kiteworks Compliant TRU file

For the latest update on the CARB TRU regulation, carriers/vendors can visit the following CARB website:
[TRU ATCM Implementation Update \(ca.gov\)](https://www.arb.ca.gov/tru/implementationupdate.htm)

At Other California Divisions (Including Saladino's), please allow time for the facility to collect information from your driver including CARB IDN, Driver Name and License number, and Truck License Plate Number. While TRUs do not need to be CARB compliant to deliver into these locations, *ALL TRU activity must be reported*.

Please share this information with all drivers that your company works with as the regulation applies to ALL trucks that are entering our Distribution Centers. Failure to provide valid documentation will cause delay and potential refusal of delivery. If CARB discovers an out of compliance TRU at US Foods, La Mirada and fines the location because it is a qualified facility, US Foods will require the Carrier that was in violation to cover the cost of the fine levied against the facility.

At US Foods, we pride ourselves on our strong relationship with the California Air Resource Board and the strides we have made to meet CARB's cleaner air initiatives. All our trailers meet these updated regulations, and we expect our Carrier partners to be doing the same. *If you are delivering into our California locations and cannot or do not intend to be compliant with this regulation, please partner with your CDT representative so we can adjust business plans accordingly.*

We appreciate your support as we collaborate to comply with this new regulation.

Sincerely,

A handwritten signature in black ink that reads "Jeremy Druckemiller".

Jeremy Druckemiller
Sr. Director, Carrier Management

| US Foods |

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P5260130

773 842 8574

STRAIGHT BILL OF LADING

Printed Date:
4/28/2025

Page 1

SHIP FROM		Master VICS BOL #: 03491007036822919		Master Shipment #: 703682291N	
Name: 3882- 3882 Address: 9000 WILL ROGERS PKWY City/State/Zip: Ft Worth, TX 76140		Ship Date: 04/28/2025		Req. Delivery Date: 04/28/2025	
FOB:		Carrier Name: CUSTOMER PICKUP DEFAULT SCAC			
SHIP TO		Transport		P5260130 LIVE	
Location #:		Seal number(s):		2594953	
Name: US Foods Houston 6Y Address: 111 Alliant Dr City/State/Zip: Houston, TX 77032-4113		SCAC: CPU		PRO Number:	
FOB:		 (9012K)03491007036822919			

CUSTOMER ORDER INFORMATION

CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER	ADDITIONAL SHIPPER INFO
6002446Y	0012405038	2220	36	41574.97	Y	N		
		0	0	0.00	Y	N		SUBJECT TO COUNT
		0	0	0.00	Y	N		No Temperature No Evident Damage
		0	0	0.00	Y	N		No Infestation No Evident Shortage
		0	0	0.00	Y	N		Division Name/Signature Date
		0	0	0.00	Y	N		Driver Signature Date
GRAND TOTAL		2220	36	41575				

CARRIER INFORMATION

PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional 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	NMFC #	CLASS
36	CHEP PALLETS	2520	1743	Case	36485.92	2663053.48				
0			301	Case	3640.85	294186.79				
0			164	Case	1341.27	126928.69	X	Aerosol containers within this shipment are excepted from the shipping paper requirements per 49 CFR §173.306(i)		
0			12	Case	106.92	8320.88				
36		2520	2220		41575	3092490		TOTAL		
44095 (LB)							GROSS WEIGHT			

SPECIAL INSTRUCTIONS

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

Prepaid Collect ☒ 3rd Party

Carrier Signature:  Date:

For Over/Short/Damage or other issues please call:

(800) 375-0338

Signed: Conagra Brands Inc.

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per

Method of Shipment: Shipper Load and Count

Keep Temperature:

Shipper Signature:  Date: 4/28/25



Shipping Manifest

VICS Stop BOL #:

03491007036822919

Page:
1 of 5
Printed
Date:
4/28/2025

Ship From:

3882
9000 WILL ROGERS PKWY
Ft Worth, TX 76140

Vessel ID #:

P5260130 LIVE

Seal:

2594953

Ship Date:

04/28/2025

SCAC: CPU

Pro Number:

Carrier:

CUSTOMER PICKUP

Req. Delivery Date:

04/28/2025

Bar Code Space

Stop #: 1

US Foods Houston 6Y
111 Alliant Dr
Houston, TX 77032-4113

Order # / Shipment Information:

0012405038

Master Shipment #: 703682291N

Consignee Phone Number:

Stop #: 1

Customer PO#: 6002446Y

Delivery #: 0095947127

Order Date: 04/16/2025

Customer #: 0020002261

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	2700037854	AM DCD TOM IN JUICE 6/102.5Z	21	1	1	0	901	21	73235
1	2700037861	AM CHPD TOM 6/102Z	35	2	2	0	1496	35	73235
1	2700038067	AM DCD NSA 6/102.5Z	14	1	1	0	602	14	73235
1	2700038811	HNT PSTE TOM 24/12Z	36	1	1	0	753	16	73235
1	2700038866	AM PPSCE 6/106Z	35	4	4	0	1548	34	73234
1	2700039063	HNT SCE TOM BAG N BOX 1/3GAL	124	3	3	0	3497	67	73234
1	2700039125	AM MRNRA SCE 6/104Z	112	3	3	0	4871	110	73234

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Method of Shipment: Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____.

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

Prepaid _____ Collect ☒ 3rd Party _____

Carrier Signature:

Date:

Shipper Signature:

Date:



Shipping Manifest

VICS Stop BOL #:

03491007036822919

Page:
2 of 5
Printed
Date:
4/28/2025

Ship From:

3882
9000 WILL ROGERS PKWY
Ft Worth, TX 76140

Vessel ID #:

P5260130 LIVE

Seal:

2594953

Ship Date:

04/28/2025

SCAC: CPU

Pro Number:

Carrier:

CUSTOMER PICKUP

Req. Delivery Date:

04/28/2025

Bar Code Space

Stop #: 1

US Foods Houston 6Y
111 Alliant Dr
Houston, TX 77032-4113Order # / Shipment Information:

0012405038

Master Shipment #: 703682291N

Consignee Phone Number:

Stop #: 1

Customer PO#: 6002446Y

Delivery #: 0095947127

Order Date: 04/16/2025

Customer #: 0020002261

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	2700041263	SP GEL STRW/ORG 12/4/3.5 OZ	288	4	4	0	3422	156	73380
1	2700041904	SP HNT PDG SF CHC MB 12/4/3.25Z	378	6	6	0	4309	205	73227
1	2700041905	SP HNT PDG SF VAN MB 12/4/3.25Z	126	3	3	0	1436	68	73227
1	2700041919	SP GEL SF STRW/ORG 12/4/3.25 OZ	288	4	4	0	3197	156	73227
1	2700042201	AM SPAG SCE W/TOM BITS 6/104Z	105	3	3	0	4566	103	73234
1	2700042203	AM MRNRA SCE NSA 6/104Z	42	4	4	0	1794	41	73234
1	2700048060	OR PCRN BTR 1/36/3.3Z, MB	12	1	1	0	107	5	74300

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

Prepaid Collect ☒ 3rd Party

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Method of Shipment: Shipper Load and Count Keep Temperature: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____.

Carrier Signature:

Date:

Shipper Signature:

Date:



Shipping Manifest

VICIS Stop BOL #:

03491007036822919

Page:

3 of 5

Printed

Date:

4/28/2025

Ship From:

3882
9000 WILL ROGERS PKWY
Ft Worth, TX 76140

Vessel ID #:

P5260130 LIVE

Seal:

2594953

Ship Date:

04/28/2025

SCAC:

CPU

Pro Number:

Carrier:

CUSTOMER PICKUP

Req. Delivery Date:

04/28/2025

Bar Code Space

Stop #: 1

US Foods Houston 6Y
111 Alliant Dr
Houston, TX 77032-4113

Order # / Shipment Information:

0012405038

Master Shipment #: 703682291N

Consignee Phone Number:

Stop #: 1

Customer PO#: 6002446Y

Delivery #: 0095947127

Order Date: 04/16/2025

Customer #: 0020002261

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	2700050015	MAN SLPY JOE SCE ORG 12/24Z	14	2	2	0	286	6	73227
1	2700053668	LC LTE SOY SCE 1/1GAL	42	1	1	0	459	14	73227
1	2700055418	SP PDG CHC MB 12/4/3.5Z	189	4	4	0	2293	103	73227
1	5810811368	MKN RAV BF TOM SCE 6/108	14	1	1	0	630	14	73227
1	5810811921	USFD MON TPG STRWBRY 3/1.75GAL	32	1	1	0	787	18	73227
1	5810844041	USFS SB PAN SPRY 6/17Z	41	1	1	0	334	12	74000-02
1	5810844042	USFS BYND SHRTOIL CSPRY 6/17Z	41	1	1	0	334	12	74000-02

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Method of Shipment: Shipper Load and Count

Keep Temperature:

Shipper Signature:

Date:



Shipping Manifest

VICS Stop BOL #:

03491007036822919

Page:

4 of 5

Printed

Date:

4/28/2025

Ship From:

3882
9000 WILL ROGERS PKWY
Ft Worth, TX 76140

Vessel ID #:

P5260130 LIVE

Seal:

2594953

Ship Date:

04/28/2025

SCAC: CPU

Pro Number:

Carrier:

CUSTOMER PICKUP

Req. Delivery Date:

04/28/2025

Bar Code Space

Stop #: 1

US Foods Houston 6Y
111 Alliant Dr
Houston, TX 77032-4113

Order # / Shipment Information:

0012405038

Master Shipment #: 703682291N

Consignee Phone Number:

Stop #: 1

Customer PO#: 6002446Y

Delivery #: 0095947127

Order Date: 04/16/2025

Customer #: 0020002261

Trans. Method:

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
1	5810860461	USFS QUALIFRY PAN SPRY 6/17Z	82	2	2	0	674	24	145100-1
1	6414460245	RTL DCD ORG 12/28Z	96	2	2	0	2344	56	73234
1	6414487140	GUL MSTRD SPCY BRN 4/1GAL	12	1	1	0	407	12	73234
1	6414487750	GUL SPCY BRN PACK 500/0.32Z	28	1	1	0	309	11	73234
1	7092047491	SM REG HCM 6/50/0.73Z	13	2	2	0	219	18	72520

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Method of Shipment: Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____.

Carrier Signature:

Date:

Shipper Signature:

Date:



Shipping Manifest

VICS Stop BOL #:

03491007036822919

Page:

5 of 5

Printed**Date:**

4/28/2025

Ship From:3882
9000 WILL ROGERS PKWY
Ft Worth, TX 76140**Vessel ID #:**

P5260130 LIVE

Seal:

2594953

Ship Date:

04/28/2025

SCAC: CPU**Pro Number:****Carrier:**

CUSTOMER PICKUP

Req. Delivery Date:

04/28/2025

Bar Code Space

Stop #: 1US Foods Houston 6Y
111 Alliant Dr
Houston, TX 77032-4113**Order # / Shipment Information:**

0012405038

Master Shipment #: 703682291N**Consignee Phone Number:****Stop #:** 1**Customer PO#:** 6002446Y**Delivery #:** 0095947127**Order Date:** 04/16/2025**Customer #:** 0020002261**Trans. Method:**

Stop #:	SKU	Description	Cases	Pallets	Chep	Other	Net Weight	Cube	Frt Cod
---------	-----	-------------	-------	---------	------	-------	------------	------	---------

Departure Date/Time: 04/28/2025**Totals:** *** 2220 0 0 0

41575 1331

Pallet Weight: 2,520**Gross Weight:** 44,095 36 36 0**Special Instructions/Comments:** *** = Different items may share same pallet

6002446Y A USF purchase order number must be supplied on the bill of and guarantee payment of, any and all charges, including all notification/delivery appointment charges, inside delivery. U.S. Foods is an equal employment opportunity employer and i 1974 and Section 503 of the Vocational Rehabilitation Act of affirmative action program and plan requirements and also ag relating to the notice of

For Over/Short/Damage or other issues please call:
(800) 375-0338

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Method of Shipment: Shipper Load and Count**Keep Temperature:**

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____.

Shipper Signature:**Date:**



Packing List

Ship-To Address:

US Foods Houston 6Y
111 Alliant Dr
Houston, TX 77032-4113

Shipment: 703682291N

Carrier Name: CUSTOMER PICKUP DEFAULT SCAC

Stop ID: 1

Order: 0012405038

Pro Number: null

LPN	Item Number	Item Description	Lot Number	Expiration Date	Case Count	Gross Weight (LB)
00103491002996214214	2700039063	HNT SCE TOM BAG N BOX 1/3GAL	2105410920	09/10/2025	46	1,297
00103491003063670018	2700042201	AM SPAG SCE WTOM BITS 6/104Z	2105423820	04/17/2026	49	2,131
00103491003063693581	2700042201	AM SPAG SCE WTOM BITS 6/104Z	2105423720	04/16/2026	49	2,131
00103491003079692783	2700039125	AM MRNRA SCE 6/104Z	2105426520	05/14/2026	49	2,131
00103491003080064081	2700039125	AM MRNRA SCE 6/104Z	2105426520	05/14/2026	49	2,131
00103491003114114591	2700041263	SP GEL STRW/ORG 12/4/3.5 OZ	21034324H1	10/15/2025	72	856
00103491003114115925	2700041263	SP GEL STRW/ORG 12/4/3.5 OZ	21034324H1	10/15/2025	72	856
00103491003114115932	2700041263	SP GEL STRW/ORG 12/4/3.5 OZ	21034324H1	10/15/2025	72	856
00103491003115363462	2700041263	SP GEL STRW/ORG 12/4/3.5 OZ	21034325H1	10/16/2025	72	856
00103491003139798950	2700041919	SP GEL SF STRW/ORG 12/4/3.25 OZ	21035014H1	10/11/2025	72	799
00103491003139798974	2700041919	SP GEL SF STRW/ORG 12/4/3.25 OZ	21035014H1	10/11/2025	72	799
00103491003139798981	2700041919	SP GEL SF STRW/ORG 12/4/3.25 OZ	21035014H1	10/11/2025	72	799
00103491003148774891	2700041919	SP GEL SF STRW/ORG 12/4/3.25 OZ	21035029H1	10/26/2025	72	799
00103491003164021993	2700055418	SP PDG CHC MB 12/4/3.5Z	211950551B	01/20/2026	81	983
00103491003164022051	2700055418	SP PDG CHC MB 12/4/3.5Z	211950551B	01/20/2026	81	983
00103491003168284035	2700041905	SP HNT PDG SF VAN MB 12/4/3.25Z	211950622B	08/30/2025	72	821
00103491003178244982	2700041904	SP HNT PDG SF CHC MB 12/4/3.25Z	211950772A	09/14/2025	72	821
00103491003178245002	2700041904	SP HNT PDG SF CHC MB 12/4/3.25Z	211950772A	09/14/2025	72	821
00103491003178258880	2700041904	SP HNT PDG SF CHC MB 12/4/3.25Z	211950782A	09/15/2025	72	821
00103491003178836569	2700041904	SP HNT PDG SF CHC MB 12/4/3.25Z	211950782A	09/15/2025	72	821
00103491003178967508	2700041904	SP HNT PDG SF CHC MB 12/4/3.25Z	211950792A	09/16/2025	72	821
00103491006249423330	6414460245	RTL DCD ORG 12/28Z	2105426720	06/15/2026	80	1,953
00103491006249641642	2700039063	HNT SCE TOM BAG N BOX 1/3GAL	2105426920	02/17/2026	72	2,030

Ship-To Address:

US Foods Houston 6Y
111 Alliant Dr
Houston, TX 77032-4113

Shipment: 703682291N**Carrier Name:** CUSTOMER PICKUP DEFAULT SCAC**Stop ID:** 1**Order:** 0012405038**Pro Number:** null

00103491006251040327	2700042203	AM MRNRA SCE NSA 6/104Z	2105422420	04/03/2026	4	171
	7092047491	SM REG HCM 6/50/0.73Z	2103502610	10/18/2026	10	168
Multi Item Pallet Totals:					339	
00103491006251040334	2700038811	HNT PSTE TOM 24/12Z	2105429520	04/14/2026	18	377
	2700038866	AM PPSCE 6/106Z	2105434720	08/04/2026	1	44
	2700039063	HNT SCE TOM BAG N BOX 1/3GAL	2105426920	02/17/2026	6	169
	2700041904	SP HNT PDG SF CHC MB 12/4/3.25Z	211950852A	09/22/2025	18	205
	2700041905	SP HNT PDG SF VAN MB 12/4/3.25Z	211950852B	09/22/2025	32	365
Multi Item Pallet Totals:					1,160	
00103491006251041430	5810860461	USFS QUALIFRY PAN SPRY 6/17Z	2179510620	03/07/2027	68	559
	7092047491	SM REG HCM 6/50/0.73Z	2103502610	10/18/2026	3	50
	6414487750	GUL SPCY BRN PACK 500/0.32Z	4903431920	08/11/2025	28	309
	6414487140	GUL MSTRD SPCY BRN 4/1GAL	5524504320	10/10/2025	12	407
Multi Item Pallet Totals:					1,325	
00103491006251044189	2700038866	AM PPSCE 6/106Z	2105430020	06/18/2026	2	88
00103491006251048545	2700038866	AM PPSCE 6/106Z	2105434720	08/04/2026	4	177
	2700042203	AM MRNRA SCE NSA 6/104Z	2105422420	04/03/2026	3	128
Multi Item Pallet Totals:					305	
00103491006251052498	2700037861	AM CHPD TOM 6/102Z	2105422720	04/06/2026	7	299
	2700037854	AM DCD TOM IN JUICE 6/102.5Z	2105428820	06/06/2026	21	901
	2700038067	AM DCD NSA 6/102.5Z	2105426220	05/11/2026	14	602
Multi Item Pallet Totals:					1,802	
00103491006251052610	2700039125	AM MRNRA SCE 6/104Z	2105426420	05/13/2026	14	609
	2700042201	AM SPAG SCE W/TOM BITS 6/104Z	2105424520	04/24/2026	7	304
	5810811368	MKN RAV BF TOM SCE 6/108	2100507120	12/02/2026	7	315
	6414460245	RTL DCD ORG 12/28Z	2105426620	06/14/2026	16	391
Multi Item Pallet Totals:					1,619	

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Shipment: 703682291N**Carrier Name:** CUSTOMER PICKUP DEFAULT SCAC**Stop ID:** 1**Order:** 0012405038**Pro Number:** null

00103491006251052641	2700037861	AM CHPD TOM 6/102Z	2105422620	04/05/2026	28	1,197
00103491006251053273	2700050015	MAN SLPY JOE SCE ORG 12/24Z	2101433820	05/27/2026	1	20
00103491006251054775	2700055418	SP PDG CHC MB 12/4/3.5Z	211950551B	01/20/2026	5	61
	5810811921	USFD MON TPG STRWBRY 3/75GAL	2106502120	12/17/2025	3	74
	5810860461	USFS QUALIFRY PAN SPRY 6/17Z	2179510620	03/07/2027	14	115
	5810844042	USFS BYND SHRTOIL CSPRY 6/17Z	2179506920	01/29/2027	41	334
	5810844041	USFS SB PAN SPRY 6/17Z	2179510820	03/09/2027	41	334
	5810811921	USFD MON TPG STRWBRY 3/75GAL	2106507820	02/12/2026	29	713
Multi Item Pallet Totals:					1,631	
00103491006251054782	2700041905	SP HNT PDG SF VAN MB 12/4/3.25Z	211950852B	09/22/2025	22	251
	2700048060	OR PCRN BTR 1/36/3.3Z, MB	2164503920	11/05/2025	12	107
	2700050015	MAN SLPY JOE SCE ORG 12/24Z	2101433820	05/27/2026	3	61
	2700050015	MAN SLPY JOE SCE ORG 12/24Z	2101430620	04/25/2026	10	204
	2700053668	LC LTE SOY SCE 1/1GAL	5011432420	08/11/2026	18	197
	2700053668	LC LTE SOY SCE 1/1GAL	5011432420	08/11/2026	24	262
	2700055418	SP PDG CHC MB 12/4/3.5Z	211950551B	01/20/2026	22	267
Multi Item Pallet Totals:					1,349	
00103491006251055284	2700038866	AM PPSCE 6/106Z	2105432720	07/15/2026	28	1,238
	2700042203	AM MRNRA SCE NSA 6/104Z	2105422420	04/03/2026	14	598
Multi Item Pallet Totals:					1,836	
00103491006251055314	2700042203	AM MRNRA SCE NSA 6/104Z	2105422420	04/03/2026	21	897
Order Total:		Number of Pallets	36		2195	40,884
Stop Total:		Number of Pallets	36		2195	40,884
Shipment Total:					2195	40,884