



Rate Confirmation Load 27926804

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

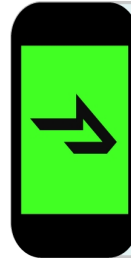
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Michael Lattner
Michael.Lattner@coyote.com
Phone: +1 (773) 365 6468
x8139
Fax: +1 (423) 308 8836



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Load Requirements

Seal

Equipment Requirements

N/A

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, NGL Transportation, LLC. agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 27926804

Stop 1: Pick Up

Pick Up 6058555; 0081144201
Numbers

Confirmation None
Numbers

Facility Biagi Brothers
Warehouse

Address 6908 E Century Park Dr
Suite 124
Tucson, AZ 85706

Contact Emily Hubbard
Phone +1 (520) 664 0157

Appointment Scheduled For
Wed 11/09/2022
at 11:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

MASK REQUIRED

Please make sure that your drivers know to continue to check in at 6908 E Century until we let everyone know that all loads will be shipping from the new warehouse. For the next couple of weeks drivers will be loaded here and then asked to head over to the new location for the remaining product.

2nd address is - just around the corner
7215 S Kolb Rd
Tucson, AZ 85756

**MASKS REQUIRED AT ALL
LOCATIONS**

Stop 1 Requirements

N/A

Commodity	Load On	Exp Wt	Pieces
Beer	Pallets	43,933 Lbs	26

Stop 2: Delivery

Delivery 35715486
Numbers

Confirmation None
Numbers

Facility WA Thompson

Address 45545 TREVOR AVE
Lancaster, CA 93534

Contact warehouse
Phone +1 (773) 799 2126

Appointment Scheduled For
Thu 11/10/2022
at 07:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

**MASKS REQUIRED AT ALL
LOCATIONS**

Stop 2 Requirements

N/A

Commodity	Load On	Exp Wt	Pieces
Beer	Pallets	43,933 Lbs	26

Charges

Contact



Rate Confirmation

Load 27926804

Description	Units	Per	Amount
Fuel Surcharge	505.00	\$0.780	\$393.90
Flat Rate	1.00	\$456.100	\$456.10

Total			USD \$850.00

Send invoices to:
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

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

Agreement

Carrier NGL Transportation, LLC.

USDOT 1575579

Phone +1 (281) 864 7028

Email sung.k@ngltrans.net

Fax +1 (623) 937 2576

Broker Coyote Logistics, LLC

Rep Michael Lattner

Title Sales Rep

Phone +1 (773) 365 6468 x8139

Fax +1 (423) 308 8836

Date 11/04/2022 15:45

By signing below, NGL Transportation, LLC. 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 Michael.Lattner@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 27926804

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 NGL Transportation, LLC, is amended by the verbal agreement between Michael Lattner of Coyote Logistics, LLC hereafter referred to as BROKER, and Sung Kim of NGL Transportation, LLC, hereafter referred to as CARRIER, dated 11/04/2022.

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
Constellation Brands / Crown Imports

Carrier shall adhere to the following customer requirements:

C-TPAT

All carriers must abide by the International Warehouse Logistics Association (IWLA) standards that are acceptable by the Border Patrol and Customs Service (CBP). If vendor is not eligible, vendor will evaluate seeking if business is eligible.

Carriers that are going to be utilized are required 1) to adhere to C-TPAT level of security practices and 2) either validate current C-TPAT certification or provide additional security information.

If the carrier is not currently C-TPAT certified, truckload vendor agrees to evaluate and consider seeking Customs-Trade Partnership Against Terrorism ("C-TPAT") certification with the U.S Customs and Border Protection, but shall nonetheless comply with C-TPAT standard promulgated by CBI for its vendors. The vendor shall implement and maintain policies and procedures to keep its employees regularly updated on applicable security standards and procedures, recent security threats, and how to handle such threats, and develop training programs on such policies and procedures to be provided to the employees at least once per year. The vendor shall maintain current personnel files on all of its employees and have a documented code of conduct that addresses security violations. The vendor shall maintain policies and procedures for pre-employment verification, background checks and employee termination. The vendor shall ensure that its physical security measures are documented and enforced.

A. Loading Procedures

The origin for all CBI shipments will be the Constellation Brands Brewery located in Nava, Coahuila, Cd. or Obregon, Sonora, Mexico. The actual addresses are as follows:

COMPAÑÍA CERVECERA DE COAHUILA-Nava
Carretera 57 Km 233 mas 200 No. 85 CP
26170, Nava, Coahuila, Mexico

The Nava Brewery loading procedures are as follows:

- a. The schedule is based on a two-week planned program further broken down by week and day to be provided to the carrier the month prior. This two-week schedule should be used as a planning guide but is subject to change based on production requirements. Confirmed program will be provided the previous week broken down by day.
- b. An appointment sheet providing the following information will be emailed to the carrier the previous week business day (sent Thursday for Monday's shipments) between 15:00 and 20:00.
 1. Number of trailers required
 2. Pick up numbers (identified as Entregas (40****) and Transporte (80****))
 3. Loading time
- c. Typical brewery loading hours are from 11pm to 6am. Trailers can be spotted starting Sunday at 3pm.
- d. **The carrier is required to provide a yard jockey for spotting trailers at the docks during the entire timeframe that carrier's trailers are being loaded.**
- e. Drivers must follow these guidelines when loading:
 1. Reflective vest
 2. Safety glasses
 3. Safety shoes (no steel toe)
 4. Show valid badge and company uniform
 5. Driver should obey all the safety guidelines inside the brewery:
 - i. Drive with lights on
 - ii. Max speed allowed 20 km/hrs

- iii. Walk through the safe areas and respect the pedestrian walkways
 - iv. Keep the unit powered off at all times when it is parked
 - v. Comply with the loading and unloading procedures
- 6. All units must be in good mechanical and physical condition in order to avoid accidents.
- 7. Any new driver is required to take a training session before starting.
- f. In order to gain access to the brewery the driver must present a Bill of Lading containing the following:
 - 1. Consignee
 - 2. Carrier Name
 - 3. Drivers Name
 - 4. Truck Number
 - 5. Trailer Number
 - 6. License Plate Number
 - 7. Loading Time
 - 8. Pick up Number (Entrega)
- g. Drivers should arrive about one hour before the scheduled loading time.
- h. Trailer loading time ranges from one to two hours.
- i. Normal waiting time for documents to be issued to drivers is one hour after loading is completed. Two documents:
 - 1. Stamped bill of lading (which driver signs to verify the number of pallets and seal numbers.
 - 2. Delivery Order/Packing List

CERVECERÍA MODELO DEL NOROESTE - Obregon

Carretera Federal # 15 km. 1849

Zona Industrial # 2

C.P. 85000 Cd. Obregón, Son.

Tel. (664) 410 10 20

The Obregon Brewery loading procedures are as follows:

- a. A weekly program broken down by day will be provided to the carrier the week prior. This should be used as a planning guide for the week but is subject to change based on production requirements.
- b. An appointment sheet providing the following information will be emailed to the carrier the previous week business day (sent Saturday for Monday's shipments) between 15:00 and 20:00.
 - 1. Number of trailers required
 - 2. Pick up numbers (identified as Entregas (40****) and Transporte (80*****))
 - 3. Loading time
- c. Typical brewery loading hours are from 5am to 2pm.
- d. Drivers must follow these guidelines when loading:
 - 1. Reflective vest
 - 2. Safety glasses
 - 3. Safety shoes
 - 4. Show valid badge and company uniform
 - 5. Driver should obey all the safety guidelines inside the brewery:
 - i. Drive with lights on
 - ii. Max speed allowed 20 km/hrs
 - iii. Walk through the safe areas and respect the pedestrian walkways
 - iv. Keep the unit powered off at all times when it is parked
 - v. Comply with the loading and unloading procedures
 - 6. All units must be in good mechanical and physical condition in order to avoid accidents.
- e. In order to gain access to the brewery the driver must present a Bill of Lading containing the following:
 - 1. Consignee
 - 2. Carrier Name
 - 3. Drivers Name
 - 4. Truck Number
 - 5. Trailer Number

6. License Plate Number
 7. Loading Time
 8. Pick up Number (Entrega)
- f. Drivers should arrive about one hour before the scheduled loading time.
 - g. Trailer loading time ranges from one to two hours.
 - h. Normal waiting time for documents to be issued to drivers is one hour after loading is completed. Two documents:
 - a. Stamped bill of lading (which driver signs to verify the number of pallets and seal numbers.
 - b. Delivery Order/Packing List
-

Salvage.

Customer will have the right to determine to repackage, salvage, or destroy damaged lading and Provider will then act in accordance with Customer's instructions, recognizing that disposal and destruction is governed by the rules and regulations of the Federal Alcohol and Tobacco Tax and Trade Bureau.

Inspection and Audit.

Customer may, on reasonable notice, inspect any goods and any equipment used to handle and transport goods, wherever located. Customer may also, on reasonable notice, inspect Provider's records relating to transportation of goods for Customer. Customer may, at any time and with notice to Provider (to the extent practicable), remove goods from Provider's (including any underlying carrier or subcontractor) care, possession, custody or control.

C-TPAT.

Carrier shall comply with any applicable C-TPAT standards promulgated by Customer for its vendors on cross border shipments.

General Operating and Service Requirements.

- Customer service excellence – The Provider shall contractually require that contracted carriers must maintain commercially reasonable standards of driver professionalism, timely issue resolution, and care in product handling.
- Provider shall contractually require that contracted carrier equipment must be properly serviced and maintained and pass a DOT pre-trip inspection required by drivers before equipment is dropped for loading. Clean and undamaged equipment is required for all loads.