

# Rate Confirmation Load 30250558

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

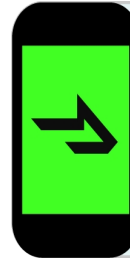
## Cust Requirements

|                 |                              |
|-----------------|------------------------------|
| Equipment       | Reefer, 53'                  |
| Pre Cooled Temp | None                         |
| Load Temp       | -10 - -10 °F *<br>Continuous |
| Tarps           | Undefined                    |
| Value           | \$100,000                    |

\* See BOL for Final Temp

## Booked By

India Wymes  
[India.Wymes@coyote.com](mailto:India.Wymes@coyote.com)  
Phone: +1 (847) 235 8235  
x90944  
Fax: None



## Get CoyoteGO Today!

- Dispatch
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- Submit paperwork

*Available for An-  
droid or iPhone,  
at App Store or  
Google Play*

## Load Requirements

Tech Tracking Required

## 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. Reefer Unit must have temp download capability. 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, BRIGHT STAR LOGISTIC SOLUTIONS LLC agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 30250558

### Stop 1: Pick Up

Pick Up 4510670045  
Numbers

Confirmation 5007316722  
Numbers

Facility Hillshire Farms

Address 1075 FRANK  
AMERSON PKWY  
Macon, GA 31216

Contact None  
Phone +1 (478) 812 9133

Appointment Scheduled For  
Mon 11/20/2023  
at 07:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

-TECH TRACKING/GPS IS  
MANDATORY FOR ALL SHIPMENTS -  
\$100 FEE IF FAILURE TO TRACK  
- Detention begins after 3 hrs  
- Must be reported 30 mins prior  
- All ppw must be signed with in/out  
times  
- Any accessorials MUST be submitted  
within 24 hours for payment  
-TECH TRACKING/GPS IS  
MANDATORY FOR ALL SHIPMENTS -  
\$100 FEE IF FAILURE TO TRACK - -  
COYOTEGO IS NOT COMPATIBLE,  
NEEDS TO TRACK P44!  
-DRIVER IS RESPONSIBLE FOR  
CHECKING IN WITH ALL PO'S LISTED  
IN THE LOAD  
-MUST SUBMIT LUMPER TICKETS  
WITHIN 48 HOURS  
-Detention begins after 3 hrs- must be  
submitted within 24 hrs  
-Must be reported 30 mins prior  
-All ppw must be signed with in/out  
times  
-Please note that as long as your drivers  
stay within the walkway area of our  
warehouses and are not unloading or  
working on the dock, they do not need  
the steel toe safety shoes.

### Stop 1 Requirements

N/A

| Commodity      | MinWt   | Exp Wt    | Pieces |
|----------------|---------|-----------|--------|
| Frozen Product | 183 Lbs | 4,480 Lbs | 387    |



# Rate Confirmation

## Load 30250558

### Stop 2: Pick Up

Pick Up 4510670048  
Numbers

Confirmation 5007316722  
Numbers

Facility Hillshire Farms

Address 1075 FRANK  
AMERSON PKWY  
Macon, GA 31216

Contact None  
Phone +1 (478) 812 9133

Appointment Scheduled For  
Mon 11/20/2023  
at 07:00

Driver Work  
No Touch

SLIC  
N/A

#### Facility Notes

-TECH TRACKING/GPS IS  
MANDATORY FOR ALL SHIPMENTS -  
\$100 FEE IF FAILURE TO TRACK  
- Detention begins after 3 hrs  
- Must be reported 30 mins prior  
- All ppw must be signed with in/out  
times  
- Any accessorials MUST be submitted  
within 24 hours for payment  
-TECH TRACKING/GPS IS  
MANDATORY FOR ALL SHIPMENTS -  
\$100 FEE IF FAILURE TO TRACK - -  
COYOTEGO IS NOT COMPATIBLE,  
NEEDS TO TRACK P44!  
-DRIVER IS RESPONSIBLE FOR  
CHECKING IN WITH ALL PO'S LISTED  
IN THE LOAD  
-MUST SUBMIT LUMPER TICKETS  
WITHIN 48 HOURS  
-Detention begins after 3 hrs- must be  
submitted within 24 hrs  
-Must be reported 30 mins prior  
-All ppw must be signed with in/out  
times  
-Please note that as long as your drivers  
stay within the walkway area of our  
warehouses and are not unloading or  
working on the dock, they do not need  
the steel toe safety shoes.

### Stop 2 Requirements

N/A

| Commodity      | MinWt     | Exp Wt     | Pieces |
|----------------|-----------|------------|--------|
| Frozen Product | 2,043 Lbs | 36,559 Lbs | 3,087  |



# Rate Confirmation

## Load 30250558

### Stop 3: Delivery

|  |   |  |
|--|---|--|
| Delivery 4510670048;<br>Numbers 4510670045   | Appointment Scheduled For<br>Tue 11/21/2023<br>at 06:00 | Facility Notes<br>-TECH TRACKING/GPS IS<br>MANDATORY FOR ALL SHIPMENTS-<br>\$100 FEE IF FAILURE TO TRACK - -<br>COYOTEGO IS NOT COMPATIBLE,<br>NEEDS TO TRACK P44!<br>-Detention begins after 3 hrs<br>- Must be reported 30 mins prior<br>- All ppw must be signed with in/out<br>times<br>- Any accessorials MUST be submitted<br>within 24 hours for payment<br>-Please note that as long as your drivers<br>stay within the walkway area of our<br>warehouses and are not unloading or<br>working on the dock, they do not need<br>the steel toe safety shoes. |
| Confirmation None<br>Numbers                 | Driver Work<br>No Touch                                 |  |
| Facility Gordon FoodService                  | SLIC<br>N/A   |  |
| Address 2850 NW 120TH TER<br>Miami, FL 33167 |   |  |
| Contact None<br>Phone +1 (305) 685 5851      |   |  |

### Stop 3 Requirements

Lumper Receipt Required

| Commodity      | MinWt     | Exp Wt     | Pieces |
|----------------|-----------|------------|--------|
| Frozen Product | 2,043 Lbs | 36,559 Lbs | 3,087  |
| Frozen Product | 183 Lbs   | 4,480 Lbs  | 387    |
| Total          | 2,226 Lbs | 41,039 Lbs |        |

### Charges

| Description    | Units  | Per         | Amount         |
|----------------|--------|-------------|----------------|
| Flat Rate      | 1.00   | \$1,318.260 | \$1,318.26     |
| Fuel Surcharge | 582.00 | \$0.570     | \$331.74       |
| -----          |        |             | USD \$1,650.00 |

### Contact

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 BRIGHT STAR LOGISTIC SOLUTIONS LLC  
USDOT 4083240  
Phone None  
Email dispatch70brightstarsolutions@gmail.com  
Fax None

Broker Coyote Logistics, LLC  
Rep India Wymes  
Title Sales Rep  
Phone +1 (847) 235 8235 x90944  
Fax None  
Date 11/17/2023 07:24



# Rate Confirmation

## Load 30250558

By signing below, BRIGHT STAR LOGISTIC SOLUTIONS LLC agrees to the terms and conditions set forth below and provided herewith, if any.

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Name and Title (Print)

---

Signature

---

Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [India.Wymes@coyote.com](mailto:India.Wymes@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer

### 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 BRIGHT STAR LOGISTIC SOLUTIONS LLC is amended by the verbal agreement between India Wymes of Coyote Logistics, LLC hereafter referred to as BROKER, and Xavier Viteri of BRIGHT STAR LOGISTIC SOLUTIONS LLC hereafter referred to as CARRIER, dated 11/17/2023.

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.



# Rate Confirmation

# Load 30250558

## PROCESSING OF PERSONAL INFORMATION

With regard to personal information (information that describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer, household, or device) and data and/or information submitted by or on behalf of BROKER in connection with the shipment, CARRIER will only use and process such data and/or information for the purpose of performing the services hereunder and in compliance with applicable law. With regard to personal information collected, received, or otherwise used or processed by CARRIER hereunder, CARRIER shall not:

- (i) Sell, rent, release, disclose, disseminate, make available, transfer, or otherwise communicate orally, in writing, or by electronic or other means, personal information to another business or a third party for monetary or other valuable consideration; or
- (ii) Retain, disclose, collect, sell, use, or otherwise process personal information for any purpose other than for the specific purpose of, and as necessary for, performing the services hereunder. For clarity, CARRIER may not retain, use, or disclose the personal information for any other commercial purposes or outside of the direct business relationship between CARRIER and BROKER.

CARRIER will notify BROKER promptly via email at [privacy@coyote.com](mailto:privacy@coyote.com) within 2 business days of any breach of the requirements under this heading (PROCESSING OF PERSONAL INFORMATION) of if it receives any inquiry, complaint, request or claim from an individual relating to personal information. CARRIER will notify BROKER by emailing [privacy@coyote.com](mailto:privacy@coyote.com) within 24 hours of any security incident of which CARRIER becomes aware which affects, or could reasonably be expected to affect, the confidentiality, integrity, or availability of BROKER's information systems or any personal information, data, and/or information submitted by or on behalf of Broker in connection with the shipment.

**Operating Parameters  
Gordon Foodservice ("GFS")**

**CLAIMS HANDLING PROCEDURES**

**1. INBOUND DELIVERIED.**

- a) Carrier will be responsible for visible condition and count when picking up product. Deliveries made with damage or shortage will be noted on the delivery receipt and claim will be filed with Carrier. Any agreement such as shipper-load-and- count must be agreed to in writing and noted on all copies of the shipper's bill of lading. Such agreements made between the shipper and Carrier will in no way change the liability of the Carrier to Shipper unless properly noted on all copies of the bill of lading.
- b) If damage or shortage is noted at time of delivery, whenever possible Shipper will notify Broker within a reasonable length of time of such discrepancy. Failure of such notification by Shipper will in no way change the liability of any party. It will then be the Carrier's responsibility to handle any questions with the shipper. If an agreement such as shippers load and count is in force, it will be the responsibility of the Carrier to have the vendor so notify GFS in writing. Such agreement noted on all copies of the bill of lading, (including vendor copy), will be considered to constitute such written notification.
- c) It is the responsibility of the Carrier to ensure accurate completion of all required documentation by the shipper with all notations on all copies of the bill of lading at the time of shipment and by the receiving warehouse at the time of delivery. Notations of damage, shortage, shippers load and count, etc. will govern the liability of Carrier subject to Paragraph (b) above. **All such notations must be on all available copies of the bill of lading.**
- d) If shorted product is found, **no delivery of such goods may be made without specific approval of the GFS's Traffic Department.** Deliveries made of shorted goods without prior approval may result in Carrier not being credited for such delivery.

**2. GOODS HANDLED THROUGH NON-GFS FACILITIES.**

- a) Goods being delivered to a non-GFS owned or operated warehouse will be subject to the same policy as above.
- b) When delivery is made to a non-GFS facility, it will be the responsibility of such facility to take all actions necessary to ensure GFS against loss. If such action is not taken, claim will be filed against the facility in question and will be handled in accordance with the policy above.
- c) GFS will supply the for-hire facilities being used with reasonable guidelines as to what is acceptable product and what is not. Questions regarding these guidelines should be directed to the GFS's Quality Assurance Department.
- d) Should a damage or shortage be noted upon delivery, such notification must be passed on to the GFS's Traffic Department within 24 hours of receiving such shipment. Notification by the warehouse to the GFS's Inventory Control or Receiving Department will not constitute such notification. Omission of such notification to the Traffic Department may result in such loss or damage being charged to the warehouse in question.
- e) All shipments from an outside facility to a GFS distribution center will be made on a shippers load and count basis if shipment is made on equipment owned or operated by the outside facility, by GFS's truck or a Broker hired by GFS for such transfer.
- f) The requirement of shippers load and count noted in (e) above does not relieve the Carrier from the responsibility of ensuring the load being adequately blocked and braced for movement to GFS's facility in over the road transportation mode.
- g) The final determination of the party responsible for damage or loss with an outside warehouse transfer will lie with the receiving supervisor on duty at the receiving facility at the time of delivery.

- h) When a transfer as noted above is made, Carrier's responsibility will be as noted in (f) above as well as for all proper mechanical functioning of the equipment used to make the transfer.

3. **TRANSFERS BETWEEN SHIPPER'S FACILITIES.**

- a) Transfers between GFS's facilities will be made under the guidelines noted in (e), (f) and (g) above. The responsibility for loading, blocking and bracing will be with the transferring facility and the responsibility for ensuring proper notification of shortage or damage upon receipt will lie with the receiving warehouse. This notification must be made in writing by the receiving warehouse to the Inventory Control Department at the transferring (shipping) warehouse.
- b) When transfers are made between GFS's facilities by an outside Broker/Carrier, the responsibility of Broker/Carrier will be as described in (f) above and for proper legal operation of the vehicle making such transfer as well as for the proper mechanical functioning of the vehicle.

4. **REFUSAL OF DAMAGED OR INCORRECT PRODUCT AT TIME OF DELIVERY.**

- a) On all shipments being delivered to a GFS owned or contracted facility on a delivered price, (FOB Destination), basis, the incorrect or damaged product will be refused and tendered to the delivering Carrier. Should acceptance of such refused product be declined by the vendor's Carrier, a notation of refusal by Carrier must be made on the delivery receipt, (both Carrier's and GFS's copies), at time of delivery. Neglecting to make such notation may result in liability for such refused product being placed on the receiving warehouse or GFS. In all cases, product being delivered on a FOB Destination, prepaid basis, must be returned or under the above conditions tendered to the delivery Broker.
- b) On product being received by GFS or a GFS contracted facility on a FOB Origin freight collect basis, the wrong or damaged product will be received and placed into vendor return status. Receiving documents will be noted "damage kept". Claim will then be handled by GFS. This procedure for collect shipments will not apply when damage is the result of the Carrier. When damage is the fault of the Carrier on collect shipments, such damaged product will always be tendered to the Carrier. If Carrier refuses this product, the delivery receipt must be so noted and GFS will dispose of the product and claim will be filed with Carrier. Failure of the receiving facility to note such refusal on the delivery receipt may result in GFS or the receiving facility being held responsible for the cost of such damage.
- c) In no case will GFS or a GFS contracted facility retain product damaged in such a manner as to cause potential contamination to the receiving facility. Leaking or product broken open will be disposed of immediately and such disposal will be noted on the receiving documentation.
- d) GFS or brand labeled product that is damaged and refused to Carrier may not be sold or disposed of in any manner that may result in such labeled product being sold under the brand or GFS's label. Any product being salvaged by Carrier for future sale must be repacked in such a way that neither the external nor internal packaging references the brand label.
- e) Any situation that arises that is not covered above will be handled on an individual basis. Such situations will in no way limit the liability of the errant party in the settlement of such issues.

**Temperature Guidelines:**

As a leader in the food distribution industry, Gordon Food Service is dedicated to a safe food supply and supports Hazard Analysis of Critical Control Points (HACCP) as a means to accomplish this. A HACCP program is in place at each of our Distribution Centers to maintain food safety and quality in our food handling and distribution. Our Distribution Centers also operate under FDA regulated Seafood HACCP Plans. In addition, we are continuously reviewing advances in science, technology, industry practice and regulations to make sure that our food safety policies and procedures meet or exceed the requirements of the FDA, USDA, and our customers.

Gordon Food Service holds itself, its suppliers and its carriers to strict temperature guidelines that allow us to ensure the unbroken cold chain and food safety of the products that we sell to our customers. Our policy on temperature integrity and transportation of perishable foods indicates that refrigerated product should be maintained at a temperature between 34 - 40°F with a setpoint of 36°F and that frozen foods be maintained at a temperature between -10 - 10°F with a setpoint of 0°F. Furthermore, some of our

FDA regulated Seafood HACCP products have a critical transportation temperature limits of 40 °F and these guidelines have been shared with our seafood supplier base. A formal request has also been sent to our Seafood HACCP product suppliers for temperature range information to be printed on the Bill of Lading. In the absence of temperature information on the BOL, the above GFS standards are to be followed.

The GFS Receiving departments and Seafood HACCP Subject Matter Experts will be performing verifications at receipt of the product to ensure that it has been in compliance with our HACCP plan during transportation to our distribution centers. These products will be accompanied by a Time & Temperature Recording device (TTR) to provide proof and documentation that the products have been below 40°F during their transit to our distribution center. If these sensitive seafood products are subject to temperatures above 40°F, they will have deviated from our HACCP plan and must be rejected.

It is Gordon Food Service's expectation that our carriers will handle our product appropriately according to the temperature guidelines and critical limits that have been described above.