



Rate Confirmation Load 29855895

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

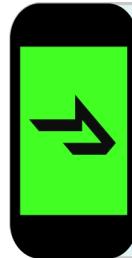
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53' x 102 x 110
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Danny Matkovic
Dan.Matkovic@coyote.com
Phone: +1 (773) 365 6256
x6256
Fax: +1 (773) 365 4256



Get

- Dispatch
- Send updates
- Check in
- Submit paperwork

CoyoteGO Today!

Available for Android or iPhone,
at App Store or Google Play

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

Food Grade No Roll Door No Reefer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, GTT Freight Corp agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 29855895

Stop 1: Pick Up

Pick Up S021799068
Numbers

Confirmation 164820474
Numbers

Facility Ryder-UTZ QUALITY FOODS-KING MOUNTAIN

Address 330 WOODLAKE PKWY Kings Mountain, NC 28086-9261

Contact None
Phone +1 (828) 615 1675

Appointment Scheduled For
Fri 09/15/2023
at 09:30

Driver Work
No Touch

SLIC
N/A

Facility Notes

If Multiple SO's, Must Have Each One Signed by Receiver
Tech Tracking and Driver Cell Required
Food Grade DRY VAN ONLY. 110" tall/102" wide required or will be rejected (No Roll Doors)
Minimum 2 straps/locks/bars Required

Stop 1 Requirements

Must Secure Load | Must Confirm All POs Match Rate Con

Commodity	Exp Wt	Pieces
Miscellaneous	8,490 Lbs	120

Stop 2: Delivery

Delivery S021799068;
Numbers 4430361603

Confirmation 82582508
Numbers

Facility Sams Club 8229

Address 3010 Saddle Creek RD BLDG 19 Lakeland, FL 33801

Contact Lisa
Phone +1 (863) 667 1136

Appointment Scheduled For
Sat 09/16/2023
at 20:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

STRICT DELIVERY - \$100 FEE IF DELIVERED EARLY OR LATE. Must Deliver on Scheduled Date
If Multiple SO's on a shipment - must have each SIGNED by Walmart for payment

If Multiple SO's, Must Have Each One Signed by Receiver
STRICT DELIVERY - late fee indicated by consignee is carrier responsibility if appointment is missed
POD w/ any & all accessorial must be submitted w/in 48 hours with signed in/out times for approval.



Rate Confirmation

Load 29855895

Stop 2 Requirements

No Early Deliveries \$100 Late Fee

Commodity	Exp Wt	Pieces
Miscellaneous	8,490 Lbs	120

Directions are provided for convenience only. The Carrier may choose the route.

From Tampa, FL:

I-4 East to exit 38, make right at the bottom of the ramp. Go to HWY 659 and make left. Go to HWY 546 (Saddle Creek rd) and make left. Go over the rail road tracks and go to the second Saddle Creek Park entrance.

From Jacksonville, FL:

Get on 295 South
Take exit 61A to merge onto I-95 South toward Daytona Beach
Take exit 260B to merge onto I-4 W toward Orlando
Take exit 38 for State Hwy 33
Keep left at the fork, follow signs for SR-33 S
Turn left at N Rd 33/Commonwealth Ave/SR-33
Turn left at Bridgewater Lakes Way/ N Combee Rd
Turn left at Saddle Creek Rd.

Carriers may also call 877-6-COYOTE for directions if needed.

Charges

Description	Units	Per	Amount
Fuel Surcharge	600.00	\$0.620	\$372.00
Flat Rate	1.00	\$1,278.000	\$1,278.00
Total			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 GTT Freight Corp
USDOT 3723304
Phone None
Email lopez1.gtt@gmail.com
Fax None

Broker Coyote Logistics, LLC
Rep Danny Matkovic
Title Manager
Phone +1 (773) 365 6256 x6256
Fax +1 (773) 365 4256
Date 09/14/2023 09:31



Rate Confirmation

Load 29855895

By signing below, GTT Freight Corp 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 Dan.Matkovic@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 GTT Freight Corp is amended by the verbal agreement between Danny Matkovic of Coyote Logistics, LLC hereafter referred to as BROKER, and David Lopez of GTT Freight Corp hereafter referred to as CARRIER, dated 09/14/2023.

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.

Operating Requirements
Utz Quality Foods

Equipment used by Carrier to transport Shipper's goods shall comply with all applicable laws and regulations, be maintained in good working order, and be clean, odor free, dry, leak proof, and free of contamination and infestation. Shipper may inspect Carrier's equipment to determine if it meets Shipper's standards of suitability and cleanliness for the specific goods to be transported. No trailer or other vehicle which has been previously used to contain and transport refuse, garbage, trash, or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous, shall be used to transport and contain goods on behalf of Shipper. Breach of this prohibition shall entitle Shipper to immediately terminate this Agreement.

Reefer units shall be in good working order and properly fueled. Equipment shall be free of blood, ice melt, or other contamination from fresh meat, fish, and/or poultry products. Any equipment previously used to transport such commodities shall be sanitized prior to loading. This provision also includes pallets or material handling equipment that may be utilized by the Carrier. All trailers are required to be sealed and the seal number clearly written on the bill of lading.

Carrier shall only deploy food grade, 53', swing door, air ride trailers measuring a minimum of 107" clear height in the nose and 110" clear height at the tail in connection with its services under this Agreement, unless expressly authorized by Shipper to the contrary.

Due to the risk of terrorism and vandalism, all Shipper trailer loads must be sealed. Shipper of product must write the seal number on the bill of lading. Carrier shall ensure that their drivers affix any required seal(s) to the trailer door themselves after inspection and prior to pick-up departure. At time of actual delivery, only the consignee can break the seal(s) to ensure that the correct seal(s) is intact. Consignee shall note on the delivery receipt that the seal(s) is intact and driver must request that the consignee expressly note the seal number(s) next to such notation as well. In addition, no driver can remove the seal(s) in transit unless instructed to do so by competent legal authority with such proof attached to the delivery receipt. After the completion of each stop, a new seal or padlock shall be placed on the trailer.

Carrier shall comply with all requirements of the U.S. Food and Drug Administration's new Food Bioterrorism regulations effective December 9, 2005. This includes ability to provide route of movement on any movement on any shipment within twenty-four (24) hours when requested by the FDA.