



Rate Confirmation Load 28045860

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

877-6COYOTE
(877-626-9683)

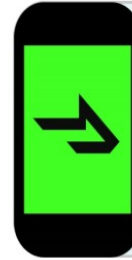
Cust Requirements

Equipment	Reefer, 53'
Pre Cooled Temp	-10 °F *
Load Temp	-10 - -10 °F *
	Continuous
Tarps	Undefined
Value	\$100,000

* See BOL for Final Temp

Booked By

Cory Wallace
cory.wallace@coyote.com
Phone: +1 (773) 365 3823
x7673
Fax: +1 (773) 365 4118



Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

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

Load Requirements

N/A

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, LGTI Logistics agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 28045860

Stop 1: Pick Up

Pick Up 112-58014; 161-49425;
Numbers 330369

Confirmation None
Numbers

Facility Allen Harim

Address 29984 Pinnacle Way
Millsboro, DE 19966

Contact None
Phone +1 (302) 934 6536

Appointment Scheduled For
Thu 11/17/2022
at 15:00

Facility Notes

Driver Work
No Touch

SLIC
N/A

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces	Pallets
food	39,200 Lbs	980	21

Stop 2: Delivery

Delivery 112-58014
Numbers

Confirmation None
Numbers

Facility JETRO CASH N'
CARRY #112

Address 10110 Foster Ave
Brooklyn, NY 11236

Contact None
Phone +1 (718) 649 8000

Appointment Scheduled For
Fri 11/18/2022
at 07:00

Facility Notes

Driver Work
No Touch

SLIC
N/A

Stop 2 Requirements

N/A

Commodity
food



Rate Confirmation

Load 28045860

Stop 3: Delivery

Delivery 161-49425 Numbers	Appointment Scheduled For Fri 11/18/2022 at 11:00	Facility Notes
Confirmation None Numbers		
Facility Restaurant Depot #61	Driver Work No Touch	
Address 650 S COLUMBUS AVE Mount Vernon, NY 10550	SLIC N/A	
Contact None Phone +1 (914) 665 6868		

Stop 3 Requirements

N/A

Commodity

food

Charges

Description	Units	Per	Amount
Fuel Surcharge	236.00	\$0.780	\$184.08
Flat Rate	1.00	\$1,415.920	\$1,415.92
Total			USD \$1,600.00

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 Nieves Logistics, Inc.
USDOT 3090741
Phone +1 (718) 915 6152
Email lgtilogistics@yahoo.com
Fax None

Broker Coyote Logistics, LLC
Rep Cory Wallace
Title Sales Rep
Phone +1 (773) 365 3823 x7673
Fax +1 (773) 365 4118
Date 11/17/2022 08:51



Rate Confirmation

Load 28045860

By signing below, LGTI Logistics agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Ogwu Francis

17/11/2022

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO cory.wallace@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 LGTI Logistics is amended by the verbal agreement between Cory Wallace of Coyote Logistics, LLC hereafter referred to as BROKER, and Isreal Nieves of LGTI Logistics hereafter referred to as CARRIER, dated 11/17/2022.

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
JRD Holdings (Restaurant Depot)**

Carrier shall adhere to the following customer requirements:

Food Safety Modernization Act (FSMA) Driver/Carrier Requirements

Driver(s)/Carrier(s) transporting shipments covered under FDA's Food Safety Modernization Act: Sanitary Transportation of Human and Animal Food rule must meet compliance requirements of the rule, including those stated below on or before the compliance date of April 6, 2017.

Driver/Carrier Responsibilities – JRD requirements / FSMA Compliance

All Loads

- Ensure the trailer is clean, in good repair, with no refrigeration unit leaks or roof leaks, off odors, infestations, blood, other contaminants, or debris
- Door seals intact and drain plugs must be in place
- Driver/Carrier checks BOL for required product temperature and any special instructions

Temperature Controlled - Frozen or Refrigerated

- Driver will ensure trailer is precooled to noted BOL temperature
- Transit temperature recordings must be available and provided upon request
- Driver will ensure trailer refrigeration unit is set on "Continuous"

FSMA Training and Recordkeeping

- All carriers must maintain and provide written procedures and training documents upon request
- Carriers are responsible for recordkeeping obligations of a "Carrier" for any Covered Food Shipment under the FDA's Food Safety Modernization Act final rules



MANIFEST

270-952-7954

Hatched, Raised, Harvested In USA

v2021-1

ALLEN HARIM FOODS. LLC
29984 PINNACLE WAY

MILLSBORO, DE 19966

SALES (302) 629-9136
FAX (302) 629-9532

Sold To

RESTAURANT DEPOT ENT.INC

DATE: 11/17/22 17:12

Page: 1

MANIFEST: 80816543

LOAD NO: 330369

STOP NO: 1

DRIVER: 103422

TRUCK:

TRLR: 5305

DEL DATE: 11/17/2022

DEL TIME: 12:00 am

BILL DATE: 11/17/2022

FROM: P46338

LOAD TIME: 11/17/2022 5:11:00PM

CHECKER: _____

Ship To

CPU RESTAURANT DEPOT #61

650 SOUTH COLUMBUS AVE

MOUNT VERNON NY 10550

914-665-6868

CUSTOMER PURCHASE ORDER: 161-49425

REMARKS:

PLUNo	Description
38255	LEG QUARTER, O/C CO2
Grand Total:	

Cases Shipped	Total Wt.
490	19,600.00
490	19,600.00

RESTAURANT DEPOT #61
PO# _____ REC# _____
DATE 11/18 AV# _____
CASES 490 TEMP _____
BROWN _____ CHEP _____ PECO _____ OTHER _____
MANAGER ASAP

Shortage claims may not be
honored unless noted on manifest
and signed by driver and customer.

DRIVER: CPU CARRIER

PALLET FROM

CUSTOMER _____

SPACERS FROM

CUSTOMER _____

PALLET FROM

HARIM

10

SPACERS FROM

HARIM

0

Page 1 of 2

DRIVER AND CUSTOMER

SIGNATURE REQUIRED

SEAL NO. 944914

RECEIVER _____

TEMPERATURE

Scanned with CamScanner



MANIFEST

Hatched, Raised, Harvested In USA

v2021-1

ALLEN HARIM FOODS. LLC
29984 PINNACLE WAY

MILLSBORO, DE 19966

SALES (302) 629-9136
FAX (302) 629-9532

DATE: 11/17/22 17:12
MANIFEST: 80816543 LOAD NO: 330369 Page: 2
DRIVER: 103422 TRUCK: TRLR: 5305 STOP NO: 1
DEL DATE: 11/17/2022 DEL TIME: 12:00 am
BILL DATE: 11/17/2022 FROM: P46338
LOAD TIME: 11/17/2022 5:11:00PM CHECKER: _____

Sold To

RESTAURANT DEPOT ENT. INC

Ship To

CPU RESTAURANT DEPOT #61
650 SOUTH COLUMBUS AVE
MOUNT VERNON NY 10550

914-665-6868

CUSTOMER PURCHASE ORDER: 161-49425
REMARKS:

<u>PLUNo</u>	<u>Description</u>	<u>Plant</u>	<u>Pack Dt</u>	<u>Pallet ID</u>	<u>Case Wt.</u>	<u>Cases Shipped</u>	<u>Total Wt.</u>
38255	LEG QUARTER, O/C CO2	P46338	17 - Nov	53210044	40.00	49	1,960.00
				53210051	40.00	49	1,960.00
				53210055	40.00	49	1,960.00
				53210068	40.00	49	1,960.00
				53210072	40.00	49	1,960.00
				53210085	40.00	49	1,960.00
				53210089	40.00	49	1,960.00
				53210092	40.00	49	1,960.00
				53210097	40.00	49	1,960.00
				53210101	40.00	49	1,960.00
						490	19,600.00
Grand Total:						490	19,600.00



MANIFEST

Hatched, Raised, Harvested In USA

v2021-1

ALLEN HARIM FOODS. LLC
29984 PINNACLE WAY

MILLSBORO, DE 19966

SALES (302) 629-9136
FAX (302) 629-9532

Sold To

RESTAURANT DEPOT ENT. INC

DATE: 11/17/22 17:12 Page: 1
MANIFEST: 80816544 LOAD NO: 330369 STOP NO: 2
DRIVER: 103422 TRUCK: TRLR: 5305
DEL DATE: 11/17/2022 DEL TIME: 12:00 am
BILL DATE: 11/17/2022 FROM: P46338
LOAD TIME: 11/17/2022 5:11:00PM CHECKER: _____

Ship To

CPU RESTAURANT DEPOT #12
101-10 FOSTER AVE
BROOKLYN NY 11236
718-762-8700

CUSTOMER PURCHASE ORDER: 112-58014
REMARKS:

PLUNo	Description
38255	LEG QUARTER, O/C CO2
Grand Total:	

Cases Shipped	Total Wt.
490	19,600.00
490	19,600.00

Date 11-18-22 Jetro-112
PO# 11822 Counts 490
Temp 34 AV# 10
Claim # 10
Pallets In: 10
Pallets Out: 10
Chop Pallets Received: 10
Received BY: [Signature]

Shortage claims may not be honored unless noted on manifest and signed by driver and customer.

Page 1 of 2

DRIVER: CPU CARRIER

PALLETS FROM CUSTOMER _____
SPACERS FROM CUSTOMER _____

PALLETS FROM HARIM 10
SPACERS FROM HARIM 0

DRIVER AND CUSTOMER
SIGNATURE REQUIRED

SEAL NO. 944911

RECEIVER _____

TEMPERATURE _____

Scanned with CamScanner



MANIFEST

v2021-1

Hatched, Raised, Harvested In USA

ALLEN HARIM FOODS. LLC
29984 PINNACLE WAY

MILLSBORO, DE 19966

SALES (302) 629-9136
FAX (302) 629-9532

Sold To

RESTAURANT DEPOT ENT. INC

CUSTOMER PURCHASE ORDER: 112-58014
REMARKS:

DATE: 11/17/22 17:12 Page: 2
MANIFEST: 80816544 LOAD NO: 330369 STOP NO: 2
DRIVER: 103422 TRUCK: TRLR: 5305
DEL DATE: 11/17/2022 DEL TIME: 12:00 am
BILL DATE: 11/17/2022 FROM: P46338
LOAD TIME: 11/17/2022 5:11:00PM CHECKER: _____

Ship To

CPU RESTAURANT DEPOT #12
101-10 FOSTER AVE
BROOKLYN NY 11236
718-762-8700

PLUNo	Description	Plant	Pack Dt	Pallet ID	Case Wt.	Cases Shipped	Total Wt.
38255	LEG QUARTER, O/C CO2	P46338	17 - Nov	53210040	40.00	49	1,960.00
				53210043	40.00	49	1,960.00
				53210105	40.00	49	1,960.00
				53210110	40.00	49	1,960.00
				53210115	40.00	49	1,960.00
				53210119	40.00	49	1,960.00
				53210122	40.00	49	1,960.00
				53210128	40.00	49	1,960.00
				53210138	40.00	49	1,960.00
				53210143	40.00	49	1,960.00
Grand Total:						490	19,600.00
						490	19,600.00



MANIFEST SUMMARY

ALLEN HARIM FOODS. LLC
29984 PINNACLE WAY

MILLSBORO, DE 19966

SALES (302) 629-9136

FAX (302) 629-9532

DATE: 11/17/22 17:12

LOAD NO: 330369

DRIVER: 103422

BILL DATE: 11/17/22

LOAD TIME: 17:11

SEAL NO. 944914

TRUCK: TRLR: 5305

PLANT: P46338

CHECKER: _____

PAGE: 1

<u>ORDER NO</u>	<u>STOP NO</u>	<u>CUSTOMER</u>	<u>BOXES ORDERED</u>	<u>BOXES SHIPPED</u>	<u>TOTAL PALLETS</u>	<u>WEIGHT</u>
80816543	1	CPU RESTAURANT DEPOT #61 MOUNT VERNON NY 10550	490	490	10	19,600.00
80816544	2	CPU RESTAURANT DEPOT #12 BROOKLYN NY 11236	490	490	10	19,600.00
2		GRAND TOTALS	980	980	20	39,200.00

OTHER DELIVERIES TO BE ADDED TO

<u>ORDER NO</u>	<u>STOP NO</u>	<u>CUSTOMER</u>	<u>BOXES ORDERED</u>	<u>BOXES SHIPPED</u>	<u>TOTAL PALLETS</u>	<u>WEIGHT</u>
GRAND TOTALS:						



MANIFEST SUMMARY

ALLEN HARIM FOODS. LLC
29984 PINNACLE WAY

MILLSBORO, DE 19966

SALES (302) 629-9136

FAX (302) 629-9532

DATE: 11/17/22 17:12

LOAD NO: 330369

DRIVER: 103422

BILL DATE: 11/17/22

LOAD TIME: 17:11

SEAL NO. 944914

TRUCK: TRLR: 5305

PLANT: P46338

CHECKER: _____

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OTHER DELIVERIES TO BE ADDED TO

<u>ORDER NO</u>	<u>STOP NO</u>	<u>CUSTOMER</u>	<u>BOXES ORDERED</u>	<u>BOXES SHIPPED</u>	<u>TOTAL PALLETS</u>	<u>WEIGHT</u>
GRAND TOTALS:						



MANIFEST SUMMARY

ALLEN HARIM FOODS. LLC
29984 PINNACLE WAY

MILLSBORO, DE 19966

SALES (302) 629-9136
FAX (302) 629-9532

DATE: 11/17/22 17:12
LOAD NO: 330369
DRIVER: 103422
BILL DATE: 11/17/22
LOAD TIME: 17:11

SEAL NO. 944914
TRUCK: TRLR: 5305
PLANT: P46338
CHECKER: _____

PAGE: 1

<u>ORDER NO</u>	<u>STOP NO</u>	<u>CUSTOMER</u>	<u>BOXES ORDERED</u>	<u>BOXES SHIPPED</u>	<u>TOTAL PALLETS</u>	<u>WEIGHT</u>
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OTHER DELIVERIES TO BE ADDED TO

<u>ORDER NO</u>	<u>STOP NO</u>	<u>CUSTOMER</u>	<u>BOXES ORDERED</u>	<u>BOXES SHIPPED</u>	<u>TOTAL PALLETS</u>	<u>WEIGHT</u>
GRAND TOTALS:						