



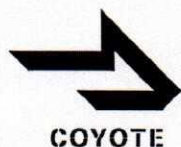
(704) 806-6929  
7410 Sparkleberry Dr.  
Indian Trail, NC 28079

DATE:	INVOICE#
05-12-17	17-195

Bill to: Coyote Logistics LLC  
960 North point Parkway, Suite 150  
Alpharetta, GA 30005

TERMS: net 30 days

DESCRIPTION	RATE	AMOUNT
ONE LOAD DONE ON: 05-11-17 FROM: Statesville, NC, Kings Mountain, NC TO: Jefferson, GA TRUCK # 101 Load # 9801251	\$640.00	\$640.00
Make all checks payable to: Transfac Capital, LLC P.O.BOX 3238 Salt Lake City, UT 84111	TOTAL DUE: \$640.00	



## Rate Confirmation Load 9801251

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

877-6COYOTE  
(877-626-9683)

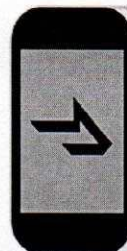
### Cust Requirements

Equipment	Reefer, 53'x98x1
Pre Cooled Temp	None
Load Temp	33.00 - 38.00 °F *
	Continuous
Tarps	Undefined
Value	\$100,000
Attributes	-

\* See BOL for Final Temp

### Booked By

Kevin Sullivan  
kevin.sullivan@coyote.com  
Phone: (773) 799-2347 x2347  
Fax: (773) 365-5357



### Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

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

### 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 must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable.**

Thanks

### 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 except as otherwise set forth herein.

### Stop 1: Pick Up

Pick Up JEF-83998-20170419  
Numbers

Facility ORIGIN FOOD GROUP

Address 306 STAMEY FARM  
ROAD  
Statesville, NC 28677

Contact None

Phone (704) 768-9000

Appointment Scheduled For  
Wed 05/10/2017  
at 11:00

Driver Work  
No Touch

### Facility Notes

Driver must secure load and confirm piece/pallet count loaded on truck match BOL & Rate Con PRIOR to departing shipper. Carrier responsible for any shortages or restacking fees. Detention must be requested within 24 hours w/ signed in/out times. Contact Coyote with any issues at shipper prior to departing.

Commodity	Packaging	Load On	Exp Wt	Pieces	Pallets
Food Products	Case	Pallets	2,394 lbs	360	2





# Rate Confirmation

## Load 9801251

### Stop 2: Pick Up

Pick Up JEF-84972; 3992758;  
Numbers 0081523691

Facility Bay Valley Southeast  
DC

Address 120 Woodlake Parkway  
Kings Mountain, NC  
28086

Contact Tina Radford

Phone (704) 476-7169

Appointment Scheduled For  
Wed 05/10/2017  
at 17:00

Driver Work  
No Touch

#### Facility Notes

Driver must secure load and confirm piece/pallet count loaded on truck match BOL & Rate Con PRIOR to departing shipper. Carrier responsible for any shortages or restacking fees. Detention must be requested within 24 hours w/ signed in/out times. Contact Coyote with any issues at shipper prior to departing.

Commodity	Packaging	Load On	Exp Wt	Pieces	Pallets
Food Products	Case	Pallets	32,420 lbs	1,386	15

### Stop 3: Delivery

Delivery None  
Numbers

Facility Aldi

Address 1597 Dry Pond Road  
Jefferson, GA 30549

Contact Receiving

Phone (706) 387-7700 x0

Appointment Scheduled For  
Thu 05/11/2017  
at 06:00

Driver Work  
Lumper

#### Facility Notes

**\*\*No Detention at the Cons\*\***  
\$100 Late fee if appointment is missed  
All Restack/Repack charges will be carriers responsibility unless notated by Aldi warehouse manager on the Bills/POD. Please contact Coyote immediately for resolution or further information.  
Contact Coyote immediately if there are any discrepancies with the lumper charges.

Commodity	Packaging	Load On	Exp Wt	Pieces
Food Products	Case	Pallets	34,813 lbs	1,746

### Charges

Description	Units	Per	Amount
Fuel Surcharge	224.60	\$0.230	\$51.66
Flat Rate	1.00	\$548.340	\$548.34
Lumper Charges	1.00	\$40.000	\$40.00
Total			USD \$640.00

### Contact

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

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





# Rate Confirmation

## Load 9801251

### Agreement

Carrier DMS Express, Inc.  
USDOT 2021241  
Phone (704) 806-6929  
Email dmsexpress10@gmail.com  
Fax (704) 457-2184

Broker Coyote Logistics, LLC  
Rep Kevin Sullivan  
Title Sales Rep  
Phone (773) 799-2347 x2347  
Fax (773) 365-5357  
Date 05/11/2017 13:50

*By signing below, DMS Express, Inc. agrees to the terms and conditions set forth below and provided herewith, if any.*

Freddy Dispatch

Name and Title (Print)

John Mamedov  
Signature

05/11/17

Date

**PLEASE SIGN THIS AGREEMENT AND FAX TO (773) 365-5357**

Coyote Logistics, LLC is an Equal Opportunity Employer

### Terms and Conditions

The Broker-Carrier Agreement between Coyote Logistics, LLC, a Licenced Property Broker - USDOT # 2236410, and DMS Express, Inc. is amended by the verbal agreement between Kevin Sullivan of Coyote Logistics, LLC hereafter referred to as BROKER, and Jahn of DMS Express, Inc. hereafter referred to as CARRIER, dated 05/11/2017.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed a master 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 the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU or Reefers) and similar 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 automotive 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.


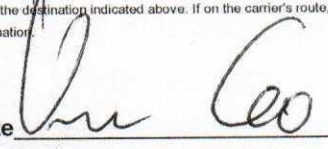
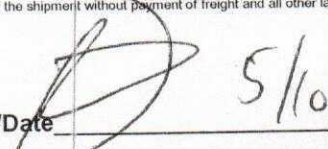
**ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING**



Date: 05/10/2017

**BILL OF LADING**

Page: 1 OF 1

<b>SHIP FROM</b>		<b>Delivery Number:</b> 81528283	
<b>Name:</b> Bay Valley Foods, LLC - SEDC <b>Address:</b> 120 Woodlake Parkway <b>City/State/Zip:</b> Kings Mountain, NC 28086 <b>Country:</b> US <b>FOB:</b> <input type="checkbox"/>		 (SI) 4000	
<b>SHIP TO</b>		<b>Carrier name :</b> Coyote Logistics LLC <b>SCAC:</b> CLLQ <b>Broker name :</b> <b>SCAC:</b> <b>Trailer Number :</b> 1558 <b>Seal Number(s):</b> 0440202	
<b>Name:</b> Aldi Inc Jefferson <b>Address:</b> 1597 Dry Pond Rd <b>City/State/Zip:</b> Jefferson, GA 30549-1821 <b>Country:</b> US <b>FOB:</b> <input type="checkbox"/>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)  <b>Prepaid</b> _____ <b>Collect</b> _____ <b>X</b> <b>3rd Party</b> _____	
<b>THIRD PARTY FREIGHT CHARGES</b>		<b>PAR Number :</b>	
<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b> <b>Country:</b>		<b>Pro Number:</b> 5-11-17 Trailer Inspected for Pest, Cleanliness, Condition & Bad Odors Product Inspected for evidence of Tampering, Damage, & Contamination Country of Origin Information is Present (When applicable) Gate Pass Authorization ALDI Signature	
<b>SPECIAL INSTRUCTIONS</b>		To schedule appt go to www.logisticsacp.com Appts must be scheduled 24 hours in advance Logistics at logistics@aldi.us or 630.482.5629 The goods on this load have been properly loaded to provide damage free shipping <b>Perishable</b>	
<b>CUSTOMER ORDER INFORMATION</b>		<b>ADDITIONAL SHIPPER INFO</b>	
<b>CUSTOMER ORDER NUMBER</b>		<b>Order# - 3992758</b>	
JEF-84972 \ 84972			
<b>CARRIER INFORMATION</b>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>NET WEIGHT (in Lbs)</b>	<b>COMMODITY DESCRIPTION</b>
1,499	CS	37,163.094	FOODSTUFFS not FRZ
1,499	Gross Weight	38,423.094	Verified Gross Mass in LBS (Export only)
<b>PALLET COUNT</b>			
<b>Total Pallets: 18</b>		<b>CHEP: 18</b>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.		<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
<b>Carrier Signature/Date</b>  5-10-17		<b>Shipper Signature/Date</b>  5/10/17	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	





ate: 5/10/2017

# Bill of Lading – Short Form – Not Negotiable

Ship From

Bill of Lading Number: BL-002730

igin Food Group  
6 Stamey Farm Rd  
atesville, NC 28677  
G Sales Order#:

SO-002830

Bar Code Space

Ship To

Carrier Name: Aldi Corporate Logistics

ldi Jefferson  
597 Dry Pond Rd

Trailer number: X 1558

efferson, GA 30549

SCAC:

Pro Number:

Third Party Freight Charges Bill to

Bar Code Space

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

pecial Instructions:

Prepaid ☒ Collect ☐ 3rd Party ☐

Must Refrigerate between 33 - 38°

Please deliver by: 5/11/2017

## Customer Order Information

Customer Order No.

# of  
Pallets

Weight

Pallet/Slip  
(circle one)

JEF-83998

2

2,454

Y

N

Y

N

Y

N

Grand Total

## Carrier Information

Handling Unit

Commodity Description

Qty

Type

Weight  
(lbs)

Commodities requiring special or additional care or 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

360

cases

6.65 ea

Drinkable yogurt

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Shipper Signature/Date

Trailer Loaded:

Freight Counted:

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

☒ By shipper

☐ By shipper

☐ By driver

☐ By driver/pallets said to contain

☐ By driver/pieces

Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted.

Trailer Inspected for Pest, Cleanliness, & Bad Odors  
Product Inspected for evidence of Tampering, Damage, & Commingling  
Country of Origin Information is Present (When applicable)

Gate Pass Authorization

ALDI Signature

**Performance Freight Group, Inc.**

P.O. Box 651  
Jefferson, GA 30549  
Tax ID# 81-4346469

4036

Date 5-11-17

Received From DMS Express \$ 40.00

For Forty UNload Dollars

Amount of Account	
This Payment	<u>40</u>
Balance Due	

☒ Cash  
☒ Check  
☐ Credit Card  
☐ Money Order

By LS  
☐ Pallet Restack

**Thank You**

Load# 9801251