



Rate Confirmation Load 29097538

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

Chanz Harris
chanz.harris@coyote.com
Phone: +1 (773) 365 6136
x90654
Fax: None



Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- 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. 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, Eye1 Global Services LLC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 29097538

Stop 1: Pick Up

Pick Up 21886725; 21901118;
Numbers 858098888; 4953873,
4954900; 5880665

Appointment Scheduled For
Tue 05/23/2023
at 09:00

Facility Notes

TRAILER MUST BE CLEAN/DRY

Confirmation None
Numbers

Facility Pet Mate

Driver Work
No Touch

Address 3201 N Houston School
Rd
Lancaster, TX 75134

SLIC
N/A

****MUST BE ON TIME****

Must notify Coyote within 30 min after
scheduled appt time if unlding has not
begun and must get signed in/out times
to be considered for detention
approval.DETENTION \$35/HR AFTER 3
HRS- MAX \$150.

TRAILER MUST BE CLEAN/DRY
*All Drivers must wear proper PPE while
on the premises

Contact Lee Mathys
Phone None

Stop 1 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	3,445 Lbs	8,472
Miscellaneous	2,490 Lbs	520
Total	5,935 Lbs	

Stop 2: Delivery

Delivery None
Numbers

Appointment Scheduled For
Tue 05/23/2023
at 12:00

Facility Notes

Must notify Coyote within 30 min after
scheduled appt time if unlding has not
begun and must get signed in/out times
to be considered for detention
approval.DETENTION \$35/HR AFTER 3
HRS- MAX \$150.

Confirmation None
Numbers

Facility Petco Dallas

Driver Work
No Touch

Address 4775 TINSLEY RD
Dallas, TX 75212

SLIC
N/A

Contact Mike Baker
Phone None

Stop 2 Requirements

N/A

Commodity	Exp Wt	Pieces
Miscellaneous	3,445 Lbs	8,472
Miscellaneous	2,490 Lbs	520
Total	5,935 Lbs	



Rate Confirmation

Load 29097538

Charges

Description	Units	Per	Amount
Fuel Surcharge	20.00	\$0.490	\$9.80
Flat Rate	1.00	\$232.601	\$232.60
Total			USD \$242.40

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 Eye1 Global Services LLC
USDOT 2423292
Phone None
Email eye1dispatch@gmail.com
Fax None

Broker Coyote Logistics, LLC
Rep Chanz Harris
Title Sales Rep I
Phone +1 (773) 365 6136 x90654
Fax None
Date 05/23/2023 07:07

By signing below, Eye1 Global Services 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 chanz.harris@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 Eye1 Global Services LLC is amended by the verbal agreement between Chanz Harris of Coyote Logistics, LLC hereafter referred to as BROKER, and Rollin Stevenson of Eye1 Global Services LLC hereafter referred to as CARRIER, dated 05/23/2023.

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.

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 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 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
Petco Animal Supplies Stores, Inc.

Carrier shall adhere to the following customer requirements:

Carrier waives its right to salvage and any such offset from Shipper's claim for salvage value. Carrier shall have no right to possession of any product or package, which has suffered physical damage without the consent of Shipper. Carrier shall not dispose of damaged or rejected product without the prior written consent of Shipper.

Service	Requirement
Delays	Carrier must communicate any pick or delivery delays at least 1 hour prior to appointment
Equipment Condition	Trailing equipment interiors must be inspected before loading to ensure cleanliness, freedom from moisture, odors, infestation of foreign materials or other conditions which could cause product contamination

BY

Petmate SHIP FROM Name: Dorskoll Manufacturing Co., Inc. Address: 3201 North Houston School Rd. City/State/Zip: Lancaster, TX 75134 SID#: 12943 FOB: <input checked="" type="checkbox"/>		Bill of Lading Number: BOL-7903312 CARRIER NAME: COYOTE LOGISTICS Trailer Number: 65606 Seal Number(s): 2178780056 MB ORDER NUMBER: 4954900 SCAC: CLLQ 5/23 Pro Number: 65606 Load Number: 858098888 Trip Number: 5880685 Delivery Number: 901153471						
SHIP TO Name: PETCO Address: PETCO # 400 4775 TINSLEY RD City/State/Zip: DALLAS TX 75212 CID#: Location #: 12943:DALLAS FOB:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check Box)						
DELIVER TO: Name: Address: Same As SHIP TO City/State/Zip:		SPECIAL INSTRUCTIONS: Shipper In Sam Out 12pm						
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:								
CUSTOMER ORDER INFORMATION								
ORDER NUMBER	# PKGS	WGT INC PALLET(S)	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	P.O. NUMBER
4954900	119	2,486.0 LB 1,127.6 KG	Y N	04-MAY-23				21901118
TOTAL CASES		0						
TOTAL PALLET(S) SHIPPED		0						
HANDLING UNIT		PACKAGE		WEIGHT LB / KG	CUBE CF / CM	COMMODITY DESCRIPTION		CLASS
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
220	EA	44	CS	671.0 / 304.4	79.2 / 2.2	PM VARI KENNEL FASHION 19in UP TO 10LB		85.0
300	EA	75	CS	1,500.0 / 680.4	285.0 / 8.1	PM VARI KENNEL FASHION 24in 10 TO 20LBS		85.0
520		119		2,171.0 / 984.7	384.2 / 10.3	GRAND TOTAL		
All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects or omissions, including concealed shortages, must be reported to Dorskoll in writing within 10 days of receipt of goods, at cs@petmate.com. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						(7) FOR FREIGHT COLLECT SHIPMENTS: If the shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature		
SHIPPER SIGNATURE / DATE This is to certify that the above named material are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. [Signature] 5-23-23				Trailer loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. [Signature] 5/23/23		
Load Locks Provided: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Driver Initials: _____		TIME: _____		

Seller Doskocil Manufacturing Co., Inc. d/b/a Petmate 800 W. Stephens St. Arlington TX TX 76017			VAT No		Order Number 4954900		Order Date 06-APR-23		
					Customer Number 1128		Purchase Order No 21901118		
Consignee PETCO PETCO # 400 4775 TINSLEY RD DALLAS TX 75212			VAT No		Buyer PETCO ATTN: ACCOUNTS PAYABLE PO BOX 769023 SAN ANTONIO TX 78245-0009		Freight Forwarder		
Facility 1210089-A		Dept		PO Type		Country of Origin Various		Country of Destination United States	
Load No. 858098888		BOL Number BOL-7903312		Stop STOP		Terms of Delivery COLLECT		Terms of Payment 2% 15 NET 70	
Seal No. 21787686		Del. No. 901153471		Trip No. 5880665		Waybill Number 65606		Shipped Overage	
								Carrier COYOTE LOGISTICS	
Commodity and Description				Customer Product No		UPC NUMBER		UOM	
								Ordered Quantity	
								Shipped Quantity	
								Shipped Cases	
								Tot. Gross Wt. LB/KG	

21790	PM VARI KENNEL FASHION 19in UP TO 10LB	029695217906	EA	220	220	44.00	671.0/ 304.4
21850	PM VARI KENNEL FASHION 24in 10 TO 20LBS	029695218507	EA	300	300	75.00	1,500.0/ 680.4

Total	520	520	119.00	2,171.0 LB	984.7 KG
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All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects, or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at cs@petmate.com. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Name of Signatory _____

Place and Date of issue _____

Signature _____

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Seller Daskocil Manufacturing Co., Inc. d/b/a Petmate 800 W. Stephens St. Arlington TX TX 76017			VAT No			Order Number 4953873		Order Date 04-APR-23		
					Customer Number 1128		Purchase Order No 21886725			
Consignee PETCO PETCO # 400 4775 TINSLEY RD DALLAS TX 75212			VAT No			Buyer PETCO ATTN: ACCOUNTS PAYABLE PO BOX 769023 SAN ANTONIO TX 78245-0009		Freight Forwarder		
Facility 1210089-A		Dept		PO Type		Country of Origin Various		Country of Destination United States		
Load No. 858098888		BOL Number BOL-7903310		Stop STOP		Terms of Delivery COLLECT		Terms of Payment 2% 15 NET 70		
Seal No. 21787686		Del. No. 901164107		Trip No. 5880665		Waybill Number 65606 Shipped Overage		Carrier COYOTE LOGISTICS		
Commodity and Description				Customer Product No	UPC NUMBER	UOM	Ordered Quantity	Shipped Quantity	Shipped Cases	Tot. Gross Wt. LB/KG

0511300	CI FLYING SQUIRREL TOY MED	850640	660048113003	EA	348	348	29.00	139.2/ 63.1
17001	CI ULTRA BALL 2 PK MED	646563	660048170013	EA	756	756	63.00	370.4/ 168.0
17030	CI ULTRA BALL 1 PK LG	1233130	660048170303	EA	540	540	45.00	199.8/ 90.6
18100	CI ZIPFLIGHT TOY MED	1137255	660048181002	EA	672	672	56.00	268.8/ 121.9
181101	CI ZIPFLIGHT TOY SM	1403524	660048001324	EA	396	396	33.00	87.1/ 39.5
18300	CI AMPHIBIOUS BUMPER MED	1137271	660048183006	EA	408	408	34.00	195.8/ 88.8
184201	CI TUMBLE BUMPER MED	2140568	660048002253	EA	36	36	3.00	11.9/ 5.4
32215	CI AIR FETCH STICK LG	3358534	029695322150	EA	360	360	10.00	169.2/ 76.7
32313	CI MAX GLOW BALL 1PK MD	1196863	029695323133	EA	504	504	21.00	110.9/ 50.3
32355	CHUCKIT AMPHIBIOUS BALLS 3 PACK	3796551	029695323553	EA	408	408	34.00	73.4/ 33.3
33068	CI ULTRA SQUEAKER 2PK MD	3666781	029695330681	EA	540	540	45.00	264.6/ 120.0
47089	CI FETCH MEDLEY GEN3	3165257	029695470899	EA	336	336	28.00	194.9/ 88.4
50739	CI FETCH & FOLD LAUNCHER	3796569	029695507397	EA	492	492	41.00	300.1/ 136.1
50990	CI AMPHIBIOUS MEGA BALL	3358551	029695509902	EA	324	324	27.00	100.4/ 45.6
50991	CI AMPHIBIOUS ROLLER	3649817	029695509919	EA	276	276	23.00	71.8/ 32.5
52069	CI ULTRA SQUEAKER BALL LARGE 1 PK	2448976	029695520693	EA	444	444	37.00	137.6/ 62.4
52088	CHUCKIT ULTRA FETCH STICK	3165231	029695520884	EA	432	432	36.00	203.0/ 92.1

Seller Doskocil Manufacturing Co., Inc. d/b/a Petmate 800 W. Stephens St. Arlington TX TX 76017			VAT No		Order Number 4963873		Order Date 04-APR-23		
					Customer Number 1128		Purchase Order No 21886725		
Consignee PETCO PETCO # 400 4775 TINSLEY RD DALLAS TX 75212			VAT No		Buyer PETCO ATTN: ACCOUNTS PAYABLE PO BOX 769023 SAN ANTONIO TX 78245-0009		Freight Forwarder		
Facility 1210089-A		Dept		PO Type		Country of Origin Various		Country of Destination United States	
Load No. 858098888		BOL Number BOL-7903310		Stop STOP		Terms of Delivery COLLECT		Terms of Payment 2% 15 NET 70	
Seal No. 21787686		Del. No. 901164107		Trip No. 5880665		Waybill Number 65606		Shipped Overage	
						Carrier COYOTE LOGISTICS			
Commodity and Description				Customer Product No		UPC NUMBER		UOM	
						Ordered Quantity		Shipped Quantity	
								Shipped Cases	
								Tot. Gross Wt. LB/KG	

Total	7,272	7,272	565.00	2,899.1 LB
				1,315.0 KG

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, defects, or omissions, including concealed shortages, must be reported to Doskocil in writing within 10 days of receipt of goods, at cs@petmate.com. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Name of Signatory _____

Place and Date of issue _____

Signature _____