



# Rate Confirmation Load 32078488

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	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
Value	\$100,000

## Booked By

Chanz Harris  
[chanz.harris@coyote.com](mailto: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 Seal

## Equipment Requirements

Food Grade Trailer 12 Years Or Newer No Roll Door Scale Up To 45,500 Pounds

## 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 32078488

### Stop 1: Pick Up

Pick Up Numbers	2091783470	Appointment Scheduled For	Thu 10/03/2024 at 13:00	Facility Notes	-Trailer must be precooled -- MUST ask Ops to confirm if pork is on shipment -- Trailers must be sealed @ shipper. Delivery of unsealed loads are subject to claims. -- For Walmart, POD and TCR required to request detention. Update incident once dropped. Customer approval for billing approx. 30 days after request date. -- If reefer required, must confirm temperature with shipper and BOL. Reefer must also be able to get a temp download. -- Any breakdowns will require proof/receipts for repair
Confirmation Numbers	None	Driver Work	No Touch		
Facility	POWER PACKAGING				
Address	803 W CARRIER PKWY Grand Prairie, TX 75050	SLIC	N/A		
Contact	LOAD PLANNER CONTACT				
Phone	None				

### Stop 1 Requirements

N/A

Commodity	PO #	Packaging	Load On	MinWt	Exp Wt	Pieces
Food Product	3563621973	Case	Pallets	36,851 Lbs	44,500 Lbs	6,160

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

#### From Mansfield, TX:

Take Highway 360 North past 6 flags and Ranger Stadium area  
Exit at Carrier Parkway/Green Oaks  
Make a right at the light  
The facility will be 2 blocks down on the left

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



# Rate Confirmation

## Load 32078488

### Stop 2: Delivery

Delivery 3563621973 Numbers	Appointment Scheduled For Thu 10/03/2024 at 17:00	Facility Notes -- Must report all damages, shortages and overages to Coyote immediately upon delivery. -- In event of product rejection/overage/return, customer chooses product direction once POD, pictures of product, and zip code of cargo are provided. Payment for out of route miles to carrier facility or other location not chosen by customer, will not be considered. OSD cost breakdown: OOR = \$2.00/mi. Stop Off = \$50. Layover = \$200/day (Van) & \$250/day (Reefer) -- The customer hours of operation are M-F 07:00 - 18:00 CST and we will not receive disposition outside of these hours.
Confirmation None Numbers	Driver Work No Touch	
Facility KRAFT GARLAND 2	SLIC C70KG	
Address 2600 MCCREE RD Garland, TX 75041		
Contact Katie Phone +1 (972) 272 7511 x4		

### Stop 2 Requirements

TCheck Or Cash For Lumper Lumper Receipt Required Within 48 Hours

Commodity	PO #	Packaging	Load On	MinWt	Exp Wt	Pieces
Food Product	3563621973	Case	Pallets	36,851 Lbs	44,500 Lbs	6,160

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

#### From Dallas, TX:

E Grand Ave  
Continue to Garland RD  
Slight Left on S Shiloh RD  
U Turn  
First Right on McCree Rd

Facility on RHS

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

### Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$314.500	\$314.50
Fuel Surcharge	25.00	\$0.420	\$10.50
Total			USD \$325.00

### 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 32078488

### 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 10/03/2024 10:04

*By signing below, Eye1 Global Services 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 [chanz.harris@coyote.com](mailto: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 10/03/2024.

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.

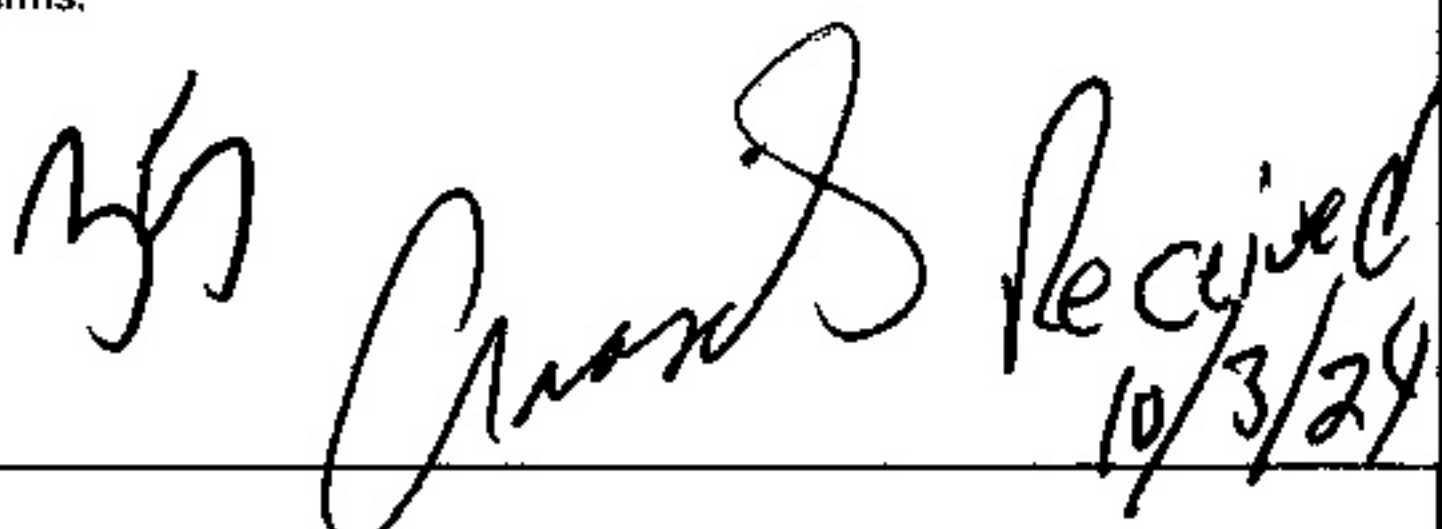


CARRIER will notify BROKER promptly via email at [privacy@coyote.com](mailto:privacy@coyote.com) within 2 business days of any breach of the requirements under this heading (PROCESSING OF PERSONAL INFORMATION) of if it receives any inquiry, complaint, request or claim from an individual relating to personal 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.



Ship Date: 2024-Oct-03

## BILL OF LADING #10711

Ship Order ID: 3712580  
Shipment ID: 4231776

<b>SHIP FROM</b>		<b>Bill of lading number: 10711</b>	
Name:	MSI Express Grand Prairie	Carrier Name:	Eye1
Address:	802 W Carrier Pkwy, Grand Prairie, TX 75050, United States	Carrier Contact:	
Phone Number:	+1 972-641-2416	Carrier Phone:	
FOB:	[ ]	Trailer Number:	65606
		Seal Number:	3022405
		SCAC:	Eye1
<b>SHIP TO</b>		Freight Charge Terms:	
Name:	Kraft-Garland	Prepaid _____ Collect _____ 3rd party _____	
Address:	NFI KRAFT ; 2600 MCCREE RD GARLAND, TX 75041 United States	Terms:	
Phone Number:			
FOB:	[ ]		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Name:	THE KRAFT HEINZ COMPANY		
Address:			
<b>Special Instructions/Notes:</b> 3563621973			
<b>CUSTOMER ORDER INFORMATION</b>			
Order #	# Packages	Weight	Pallet/Slip
3563621973	6160	0.00 lb	Pallet/Slip
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: Collect: [ ] Prepaid: [ ] Customer Check Acceptable: [ ]	
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
Grand Prairie SIGNATURE/DATE		Trailer Loaded	Freight Counted
		<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
		<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
		<input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE/PICKUP DATE
			
			Properly described above is received in good order, except as noted.

IN: 5:50 PM  
 OUT: 7:49 PM  
 APPE: 5 PM

10/3/24

Ship Date: 2024-Oct-03

## BILL OF LADING #10711

Ship Order ID: 3712580  
Shipment ID: 4231776

## CARRIER INFORMATION

Purchase Order: 3563621973

Handling Unit		Packages					LTL Only	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	NMFC #	Class
56.00000	pallets	6160	cases		0.00 lb	KHCO-01-000069 - 210000374900_Automated Velveeta Skillets 6ct Creamy Beef Stroganoff		
56		6160			0.00 lb	Item		



# Packing Slip

Ship Date: 2024-Oct-03

Ship Order ID: 3712580

Shipment ID: 4231776

Bill of Lading Number: 10711

Ship From: MSI Express

Grand Prairie

802 W Carrier Pkwy, Grand Prairie, TX 75050, United States

Consignee: Kraft-Garland

NFI KRAFT ; 2600 MCCREE RD

GARLAND, TX

75041

United States

Notes: 3563621973

Shipment #4231776



## Shipment Information

Purchase Order: 3563621973					
Pallet (Skids)	Units/Pallet	Total Quantity	Item-Description	Lot Code	Expiry
56	110 cs	6160 cs	KHCO-01-000069 - 210000374900_Automated Velveeta Skillets 6ct Creamy Beef Stroganoff	29JUN2025 XPN10	06/29/ 2025