

# Rate Confirmation Load 29326320

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

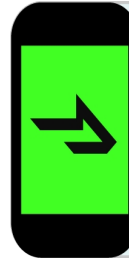
877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
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

Seal

## 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 29326320

### Stop 1: Pick Up

Pick Up 0000472253; 15180;  
Numbers 59975706819;  
59975706819

Appointment Scheduled For  
Thu 06/15/2023  
at 15:00

#### Facility Notes

\*\*all accessorial charges must be  
presented within 72 hours of delivery or  
they will not paid\*\*

Confirmation None  
Numbers

Facility Ameripac - MDC

Driver Work  
No Touch

Address 951 Mustang Drive  
Grapevine, TX 76051

SLIC  
N/A

Contact Javier Chavez  
Phone +1 (469) 844 6003

### Stop 1 Requirements

N/A

Commodity	PO #	Load On	Exp Wt	Pieces	Dimensions
CETA Gntl Skin Clnsr v20 192 (2x20oz)US	434579793	Pallets	10,715 Lbs	16	48" L x 40" W x 64" H
CETA MoistCrmUlt v20 270 (16oz+20oz) US	433567496	Pallets	12,709 Lbs	16	48" L x 40" W x 64" H
CETA Moist Ltn v20 192 (2x20oz) US	434579792	Pallets	13,394 Lbs	20	48" L x 40" W x 64" H
Total			36,818 Lbs		

### Stop 2: Delivery

Delivery 002880531333;  
Numbers 540132015927271

Appointment Scheduled For  
Fri 06/16/2023  
at 06:00

#### Facility Notes

\*\*\*PLEASE BE SURE INVOICE IS NOT  
GIVEN TO COSTCO\*\*\*\*  
-ALL ACCESSORIAL CHARGES PPW  
MUST BE SUBMITTED WITHIN 48  
HOURS OF DELIVERY OR THEY WILL  
NOT BE APPROVED  
-STRICT APPOINTMENT; DRIVER(S)  
MUST ARRIVE ON TIME  
-ALL DETENTION BEGINS 2 HOURS  
AFTER SCHEDULED APPOINTMENT  
- ALL PAPERWORK (SIGNED WITH IN/  
OUT TIMES) MUST BE SUBMITTED  
WITHIN 48 HOURS OF DELIVERY  
FOR APPROVAL  
\*\*all accessorial charges must be  
presented within 72 hours of delivery or  
they will not paid\*\*

Confirmation None  
Numbers

Facility Costco - Dallas288

Driver Work  
No Touch

Address 3730 Mountain Creek  
Pkwy  
Dallas, TX 75236

SLIC  
N/A

Contact Jacob  
Phone +1 (972) 587 1801

### Stop 2 Requirements

N/A



# Rate Confirmation

## Load 29326320

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Total			36,818 Lbs		

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

### From Dallas, TX:

I-20 exit 458, after the exit, head North on Mountain Creek. Right at Grady Midlow Road, left at guard house check in area.

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

## Charges

Description	Units	Per	Amount
Flat Rate	1.00	\$289.660	\$289.66
Fuel Surcharge	22.00	\$0.470	\$10.34
Total			USD \$300.00

## 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 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 06/08/2023 09:39

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](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 06/08/2023.

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](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.

## BILL OF LADING #72693

Ship Order ID: 3279176  
Shipment ID: 3754174

<b>SHIP FROM</b>		<b>Bill of lading number: 72693</b>	
Name:	Galderna Laboratories L.P. c/o AmeriPac, Inc.	Carrier Name:	COYOTE LOGISTICS (GALDERMA)
Address:	951 Mustang Dr, Grapevine, TX 76051	Carrier Contact:	
Phone Number:	(972) 860-8633	Carrier Phone:	
FOB:	[ ]	Trailer Number:	
<b>SHIP TO</b>		Seal Number:	12461593
Name:	COSTCO DEPOT #288	SCAC:	COYT
Address:	3730 MOUNTAIN CREEK PKWY DALLAS, TX 75236	Pro Number:	29326320
Phone Number:		Freight Charge Terms:	
FOB:	[ ]	Prepaid _____ Collect _____ 3rd party _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		Terms:	
Name:	GALDERMA C/O COYOTE		
Address:	GALDERMA C/O COYOTE 960 NORTH POINT PKWY SUITE 150 ALPHARETTA, GA 30005		
<b>Special Instructions/Notes:</b>			
P.			
<b>CUSTOMER ORDER INFORMATION</b>			
Order #	# Packages	Weight	Pallet/Slip
002880531333	52	36817.23 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:		COD Amount:	
*The agreed or declared value of the property is specifically stated by the shipper to be not		Collect:	
exceeding _____ per _____		Prepaid:	
		Customer Check Acceptable:	
		Reference Number: 15180	
<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 contracts 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	
AmeriPac Inc. - Dallas SIGNATURE/DATE		Shipper Signature	
Trailer Loaded		Freight Counted	
[ ] By Shipper		[ ] By Shipper	
[ ] By Driver		[ ] By Driver/pallets said to contain	
Sergio A 6/15/2023		[ ] By Driver/pieces	
		CARRIER SIGNATURE/PICKUP DATE	
		 Property described above is received in good order, except as noted.	

6/15/23

Received  
6/16/23

## BILL OF LADING #72693

Ship Order ID: 3279176  
Shipment ID: 3754174

CARRIER INFORMATION								
Purchase Order: 002880531333								
Handling Unit		Packages		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>	LTL Only	
QTY	Type	QTY	Type				NMFC #	Class
		16	cases		9792.08 lb	0299.024142 - CETA Gntl Skin Clnsr v20 192 (2x20oz)US		
		20	cases		12240.08 lb	0299.024143 - CETA Moist Ltn v20 192 (2x20oz)US		
		16	cases		11806.56 lb	0299.024244 - CETA MoistCrnUlt v20 270 (16oz+20oz) US		
0		52			33838.70 lb	Items		

Loaded on 52 Pallets

DOOR: 419 6/16/23  
APP TIME: 6:00 ARR TIME: 5:22  
IN TIME: 6:13 OUT TIME: 7:19  
2880531333  
43286-05  
SEAL: BL/TRL:  
RECVR: BRANDON R

PAGE 1 OF 1



DOOR: 419 DALLAS DRY 6/16/23  
APP TIME: 6:00 ARR TIME: 5:22  
IN TIME: 6:13 OUT TIME: 7:19  
2880531333  
43286-05  
SEAL: BL/TRL:  
RECVR: BRANDON R

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