



Rate Confirmation Load 31956827

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 Seal

Equipment Requirements

Scale Up To 44,500 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 31956827

Stop 1: Pick Up

Pick Up 0000778727; 283425;
Numbers 59978216814;
59978216814

Confirmation None
Numbers

Facility Ameripac - MDC

Address 951 Mustang Drive
Grapevine, TX 76051

Contact Javier Chavez
Phone +1 (469) 844 6003

Appointment Scheduled For
Thu 09/19/2024
at 15:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

PO's: 002880910292 ; OrderCases: 52
no roll doors
*all accessorial charges must be
presented within 72 hours of delivery or
they will not paid**

Stop 1 Requirements

N/A

Commodity	PO #	Load On	Exp Wt	Pieces	Pallets	Dimensions
CETA MoistCrmUlt v20 270 (16oz+20oz) US	433567496	Pallets	12,709 Lbs	16	52	48" L x 40" W x 64" H
CETA Moist Ltn v20 192 (2x20oz)US	434579792	Pallets	13,394 Lbs	20	52	48" L x 40" W x 64" H
CETA Gntl Skin Clnsr v20 192 (2x20oz)US	434579793	Pallets	10,715 Lbs	16	52	48" L x 40" W x 64" H
Total			36,818 Lbs			

Stop 2: Delivery

Delivery 002880910292;
Numbers 1835419925521840

Confirmation None
Numbers

Facility Costco - Dallas288

Address 3730 Mountain Creek
Pkwy
Dallas, TX 75236

Contact Jacob
Phone +1 (972) 587 1801

Appointment Scheduled For
Fri 09/20/2024
at 08:30

Driver Work
No Touch

SLIC
N/A

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**

Stop 2 Requirements

Lumper Receipt Required



Rate Confirmation

Load 31956827

Commodity	PO #	Load On	Exp Wt	Pieces	Pallets	Dimensions
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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	\$315.760	\$315.76
Fuel Surcharge	22.00	\$0.420	\$9.24
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.

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 09/19/2024 09:20

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 09/19/2024.

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 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.

BILL OF LADING #93011

Ship Order ID: 3688390
Shipment ID: 4210082

SHIP FROM		Bill of lading number: 93011		
Name:	Galderma Laboratories L.P. c/o AmeriPac, Inc.	Carrier Name:	COYOTE LOGISTICS (GALDERMA)	
Address:	951 Mustang Dr, Grapevine, TX 76051	Carrier Contact:		
Phone Number:	(972) 660-6633	Carrier Phone:		
FOB:	[]	Trailer Number:		
SHIP TO		Seal Number:	08910105	
Name:	COSTCO DEPOT #288	SCAC:	COYT	
Address:	3730 MOUNTAIN CREEK PKWY DALLAS, TX 75236	Pro Number:	31956827	
Phone Number:		Freight Charge Terms:		
FOB:	[]	Prepaid _____ Collect _____ 3rd party _____		
THIRD PARTY FREIGHT CHARGES BILL TO		Terms:		
Name:	GALDERMA C/O COYOTE			
Address:	GALDERMA C/O COYOTE 960 NORTH POINT PKWY SUITE 150 ALPHARETTA, GA 30005			
Special Instructions/Notes:				
P-SHIP TO ARRIVE BY:09-25-2024;NA				
CUSTOMER ORDER INFORMATION				
Order #	# Packages	Weight	Pallet/Slip	Additional Shipper Information
002860910292	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: "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:		Reference Number: 283425
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (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 _____ Shipper Signature		
AmeriPac Inc. - Dallas SIGNATURE/DATE	Trailer Loaded [] By Shipper [] By Driver	Freight Counted [] By Shipper [] By Driver/pallets said to contain [] By Driver/pieces	CARRIER SIGNATURE/PICKUP DATE  Property described above is received in good order, except as noted.	

Elizabeth A 09/18/2024

9/18/24

BILL OF LADING #93011

Ship Order ID: 3688390
Shipment ID: 4210082

CARRIER INFORMATION								
Purchase Order: 002880910292								
Handling Unit		Packages					LTL Only	
QTY	Type	QTY	Type	Cs/Pit	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
		16	cases		11806.56 lb	0299.024244 - CETA MoistCrmUlt v20 270 (16oz+20oz) US		
		20	cases		12240.08 lb	0299.024143 - CETA Moist Ltn v20 192 (2x20oz)US		
		16	cases		9792.06 lb	0299.024142 - CETA Gntl Skin Clnsr v20 192 (2x20oz)US		
6		52			33838.70 lb	Items		

Elizabeth

Shipped on 52 Pallets

Packing Slip

Ship Date:

Shipment #4210082

Ship Order ID: 3688390

Shipment ID: 4210082

Bill of Lading Number: 93011

Ship From: DFW

951 Mustang Dr, Grapevine, TX 76051

Consignee: COSTCO DEPOT #288

Code: 306777

3730 MOUNTAIN CREEK PKWY

DALLAS, TX

75236

Notes: 283425

52PL




Shipment Information

Purchase Order: 002880910292					
Pallet (Skids)	Units Shipped	Total Quantity	Item-Description	Lot Code	Expiry
	3072	16	0299.024142 - CETA Gnl Skin Clnsr v20 192 (2x20oz)US	ML24010	04/30/2029
	1728	9	0299.024143 - CETA Moist Ltn v20 192 (2x20oz)US	ML24009	03/31/2029
	1920	10	0299.024143 - CETA Moist Ltn v20 192 (2x20oz)US	ML24026	06/30/2029
	4320	16	0299.024244 - CETA MoistCrmUlt v20 270 (16oz+20oz) US	KD24004	02/28/2029
	192	1	0299.024143 - CETA Moist Ltn v20 192 (2x20oz)US	393011	01/31/2029

52PL

BILL OF LADING #93011

Ship Order ID: 3688390
Shipment ID: 4210082

SHIP FROM		Bill of lading number: 93011	
Name:	Galderma Laboratories L.P. c/o AmeriPac, Inc.	Carrier Name:	COYOTE LOGISTICS (GALDERMA)
Address:	951 Mustang Dr, Grapevine, TX 76051	Carrier Contact:	
Phone Number:	(972) 660-6633	Carrier Phone:	
FOB:	[]	Trailer Number:	
SHIP TO		Seal Number:	08910105
Name:	COSTCO DEPOT #288	SCAC:	COYT
Address:	3730 MOUNTAIN CREEK PKWY DALLAS, TX 75236	Pro Number:	31956827
Phone Number:		Freight Charge Terms:	
FOB:	[]	Prepaid _____ Collect _____ 3rd party _____	
THIRD PARTY FREIGHT CHARGES BILL TO		Terms:	
Name:	GALDERMA C/O COYOTE		
Address:	GALDERMA C/O COYOTE 960 NORTH POINT PKWY SUITE 150 ALPHARETTA, GA 30005		
Special Instructions/Notes:			
P-SHIP TO ARRIVE BY:09-25-2024;NA			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
002880910292	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: "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:	Reference Number: 283425
NOTE: Liability Limitation for loss or damage of 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 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 _____ Shipper Signature	
AmeriPac Inc. - Dallas SIGNATURE/DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE/PICKUP DATE
Elizabeth A 09/18/2024	[] By Shipper	[] By Shipper	
	[] By Driver	[] By Driver/pallets said to contain	
	[] By Driver/pieces		

9/19/24

BILL OF LADING #93011

Ship Order ID: 3688390
Shipment ID: 4210082

CARRIER INFORMATION								
Purchase Order: 002880910292								
Handling Unit		Packages					LTL Only	
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0		52			33838.70 lb	Items		

Elizabeth

shipped on 52 Pallets

Packing Slip

Ship Date:

Shipment #4210082

Ship Order ID: 3688390

Shipment ID: 4210082

Bill of Lading Number: 93011



Ship From: DFW

951 Mustang Dr, Grapevine, TX 76051

Consignee: COSTCO DEPOT #288

Code: 306777

3730 MOUNTAIN CREEK PKWY

DALLAS, TX

75236

Notes: 283425

52PL

Shipment Information

Purchase Order: 002880910292

Pallet (Skids)	Units Shipped	Total Quantity	Item-Description	Lot Code	Expiry
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	1728	9	0299.024143 - CETA Moist Ltn v20 192 (2x20oz)US	ML24009	03/31/2029
	1920	10	0299.024143 - CETA Moist Ltn v20 192 (2x20oz)US	ML24026	06/30/2029
	4320	16	0299.024244 - CETA MoistCrmUlt v20 270 (16oz+20oz) US	KD24004	02/28/2029
	192	1	0299.024143 - CETA Moist Ltn v20 192 (2x20oz)US	393011	01/31/2029

52 PL

DOOR: 412 DALLAS DRY
APP TIME: 8:30 ARR TIME: 9/20/24
IN TIME: 8:59 OUT TIME: 7:12
2880910292
46494-05

SEAL: BL/TRL:

RECVR: NICKI-M

PAGE 1 OF 1



00288092024083062

DOOR: 412 DALLAS DRY
APP TIME: 8:30 ARR TIME: 9/20/24
IN TIME: 8:59 OUT TIME: 7:12
2880910292
46494-05

SEAL: BL/TRL:

RECVR: NICKI H

PAGE 1 OF 1



00288092024083062

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