

**Bill to:**

COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 07/12/2023

Invoice #: 29462684

Terms: NET 30

Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		9978 Farm Market Rd. 3129 queen city, tx 75572 - 12501 Globe Drive, Mount Pleasant, WI, USA			
			1	2050	2050

TOTAL
2050

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



Rate Confirmation Load 29462684

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

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

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

Load Requirements

Repair Receipt Required For Breakdowns

Equipment Requirements

Paper Grade Trailer 9 Years Or Newer No Reefer

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, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 29462684

Stop 1: Pick Up

Pick Up 3000383723 Numbers	Appointment Scheduled For Mon 07/10/2023 at 13:00	Facility Notes READ AND CONFIRM. STRICT. NO TONUS FOR TRAILER REJECTIONS. -Trailer MUST be 9 years or newer. -Paper grade: No holes, dry, no smell -Sturdy floor, no glass, no nails, secure rivets
Confirmation None Numbers	Driver Work No Touch	
Facility GPI Queen City Mill	SLIC N/A	
Address 9978 Farm Market Rd. 3129 Queen City, TX 75572		
Contact Debbie Crumpton Phone +1 (903) 796 1457		-Animals not allowed on site. -Paper grade: clean, dry, no odor, and no holes.

Stop 1 Requirements

Weight Is Approximate No Animals

Commodity	Packaging	Load On	MinWt	Exp Wt
Paper	Roll	Floor	40,000 Lbs	45,000 Lbs

Stop 2: Pick Up

Pick Up None Numbers	Appointment Scheduled For Mon 07/10/2023 at 16:00	Facility Notes READ AND CONFIRM. STRICT. NO TONUS FOR TRAILER REJECTIONS. -Trailer MUST be 9 years or newer. -Paper grade: No holes, dry, no smell -Sturdy floor, no glass, no nails, secure rivets
Confirmation None Numbers	Driver Work No Touch	
Facility GPI Abernathy	SLIC N/A	
Address 1 JIM WALTER DR Texarkana, AR 71854		
Contact Ryann Brown Phone +1 (870) 774 3685		

Stop 2 Requirements

Weight Is Approximate No Animals

Commodity	Packaging	Load On	MinWt	Exp Wt
Paper	Roll	Floor	40,000 Lbs	45,000 Lbs



Rate Confirmation

Load 29462684

Stop 3: Delivery

Delivery 2000021826;
Numbers 2000021828;
2000021831

Appointment Scheduled For
Wed 07/12/2023
at 10:00

Facility Notes

Confirmation None
Numbers

Facility SEDA GROUP INC

Driver Work
No Touch

Address 12501 GLOVE DR
Mount Pleasant, WI
53177

SLIC
N/A

Contact Chris Porter
Phone +1 (262) 417 1586

Stop 3 Requirements

N/A

Commodity	Packaging	Load On	MinWt	Exp Wt	Pieces
Paper	Roll	Floor	40,000 Lbs	45,000 Lbs	2

Charges

Description	Units	Per	Amount
Fuel Surcharge	859.00	\$0.470	\$403.73
Flat Rate	1.00	\$1,646.270	\$1,646.27
Total			USD \$2,050.00

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 Royal3, Inc.
USDOT 2828543
Phone +1 (111) 111 1111
Email marisa@royal3inc.com
Fax None

Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax +1 (773) 365 7804
Date 07/06/2023 15:02



Rate Confirmation

Load 29462684

By signing below, Zigi Freight Inc 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 Jared.Soderholm@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 Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Marisa Serano of Zigi Freight Inc hereafter referred to as CARRIER, dated 07/06/2023.

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.

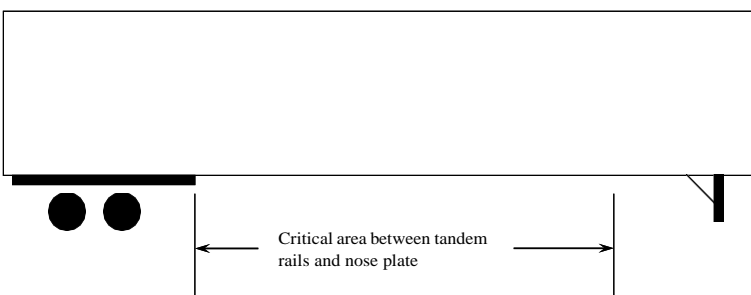
ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

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.

Note: Any decision to load trailers with minor damage are many times a matter of judgment. Inspection sheets are meant only as a tool to point out important areas of consideration before loading. **Should a trailer be rejected due to a non-safety issue, the lift driver may request the shipping manager to approve loading an initially rejected trailer.** Refrigerated trailers will not be loaded at a paper mill, with the exception of Maravac Products. Non paper-spec trailers older than 10 years from the manufacture date will be rejected. Paper-spec trailers (cross-members at least every 8") will be accepted up to 15 years old.

OUTBOUND ROLLSTOCK TRAILER INSPECTION REPORT

Carrier Name:		Trailer Number:		Pick-Up Number:	
OK	Rejected	Item	REJECTABLE DEFECT		
		Trailer Age	<input type="checkbox"/> Trailer MUST BE NINE (9) years old or newer. <input type="checkbox"/> Actual trailer age _____		
		Nose	<input type="checkbox"/> Evidence of water leaks.		
		Crossmembers	<input type="checkbox"/> No more than 12 inches apart. <input type="checkbox"/> Cracked or bent in the critical area (see Sketch 1). <input type="checkbox"/> One missing fastener between base rail and cross member in four rivet connection or two missing in six rivet connection. <input type="checkbox"/> Cross members separated from the baserail (shifted). The fastener heads could be intact but the fasteners be sheared. <input type="checkbox"/> Evidence of severe rust or corrosion is seen that raises concern (often evidenced by bulging of side skin).		
		Fasteners / Rivets: Sheet and post trailers only	<input type="checkbox"/> One missing fastener in a four fastener connection or two missing fasteners in a six fastener connection. <input type="checkbox"/> Fasteners between wall and baserail or between wall and top rail missing over one foot or more.		
		Fasteners / Rivets: Plate trailers only	<input type="checkbox"/> Fasteners between wall and baserail or between the wall and top rail missing over one foot or more.		
		Baserail	<input type="checkbox"/> Horizontal cracks/deep scores in base rail that are above the fasteners to the crossmembers. <input type="checkbox"/> Vertical cracks that extend from the bottom of the baserail up past the bottom row of crossmember fasteners. <input type="checkbox"/> Repaired baserail in critical area (see Sketch 1). Sealant on the base rail is one indication of a repair.		
		Top rail	<input type="checkbox"/> Visible horizontal or vertical cracks in the top rail in critical area (see Sketch 1). <input type="checkbox"/> Repairs to top rail in critical area (see Sketch 1). <input type="checkbox"/> Bent top rail in critical area (see Sketch 1).		
		Sidewalls-side skin (outside)	<input type="checkbox"/> Side skin is punctured through entire trailer wall.		
		Landing gear	<input type="checkbox"/> Bent or broken bracing, must have all rivet heads and fasteners in place. <input type="checkbox"/> Tandem wheels must be moved to the rear before loading if not connected to the tractor.		
		Roof	<input type="checkbox"/> Bent, broken, repaired, or missing roof bows. <input type="checkbox"/> Cracked, damaged, or holes in roof sheet.		
		Floor	<input type="checkbox"/> Delaminated floor area. (A wavy floor should be inspected from the outside as well) <input type="checkbox"/> Holes, broken floor boards, discoloration (rot), wet floor - evidence of leaks. <input type="checkbox"/> Nails in floor - damage to product.		
		Sidewalls-side skin (inside)	<input type="checkbox"/> Damage to scuff panels - (Evidence of separation of side panel); rough or jagged plywood (potential product damage).		
		Doors	<input type="checkbox"/> Damage to doors, locking mechanism, or door hinges, Gaskets or seals damaged evidence of leaks.		
		Contamination	<input type="checkbox"/> Free from debris, contaminates, odor, glass, pest infestations, oils or fluids		
		Other (indicate defect)			
Comments:				<input type="checkbox"/> OK TO LOAD TRAILER	<input type="checkbox"/> TRAILER REJECTED
Facility:		Shipping Managers approval to load a rejected trailer (Managers Name): Approval should only be granted when safety is not compromised.			
Signature:		Date:			



Sketch 1. Critical area for top and bottom rails, and crossmembers is between front edge of tandem rails and back edge of nose plate.



56

Date: 07/10/2023

BILL OF LADING

Page 1 of 2

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330003837231

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330003837231

SHIP TO

SEDA NORTH AMERICA INC
12501 GLOBE DR
MOUNT PLEASANT, WI 53177-3072

Location#:

CID #: 0000609244

FOB: (X)

CARRIER NAME: COYOTE LOGISTICS LLC (CLL)
Trailer number: CLLQ94935
Seal number(s): 0187351

SCAC: CLLQ

Shipment Number: 3000383723

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

()

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2000021831	2	8847	N	100000345 - FORTRESS HC 14HNG PE
2000021831	3	11799	N	100000345 - FORTRESS HC 14HNG PE
2000021828	3	11841	N	100000348 - FORTRESS HC 14HNG PE
2000021826	2	8014	N	100000345 - FORTRESS HC 14HNG PE
GRAND TOTAL	10	40501		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	U	10	R	40501		PULPBOARD PAPER		
10		10		40501		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ()

Customer check acceptable: Prepaid: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against Consignor for unpaid freight charges.

Shipper
Signature

Date

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Customer
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.



BILL OF LADING

Page 1 of 1

Date: 07/10/2023

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330003837231



(402)03686330003837231

TEXARKANA MILL
9978 FARM MARKET RD 3129
Queen City, TX 75572

SID #: 0241

FOB: ()

SHIP TO

SEDA NORTH AMERICA INC
12501 GLOBE DR
MOUNT PLEASANT, WI 53177-3072

Location#:

CID #: 0000609244

FOB: (X)

CARRIER NAME: COYOTE LOGISTICS LLC (CLL)
Trailer number: CLLQ94935
Seal number(s): 0210732

SCAC: CLLQ

Shipment Number: 3000383723

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
DELIVERY APPT REQUIRED, EMAIL: RECEIVINGNA@SEDAGROUP.ORG; REC HRS M-F, 6-3; PO: 2000021831

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2000021831	3	11799	N	100000345 - FORTRESS HC 14HNG PE
GRAND TOTAL	3	11799		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	U	3	R	11799		PULPBOARD, PAPER		
3		3		11799		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()
Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature _____ Date _____


Shipper
Signature _____ Date _____

SHIPPER SIGNATURE/DATE


This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

 07/10/23
Property described above is received in good order, except as noted.

DUPLICATE

Date: 07/10/2023		BILL OF LADING		Page 1 of 1		
Shipper Name: Graphic Packaging Intl LLC			BOL Number: 03686330003837231			
<div>TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 SID #: 0241 FOB: ()</div>			<div style="text-align: center;"> (402)03686330003837231</div>			
SHIP TO			CARRIER NAME: COYOTE LOGISTICS LLC (CLL)			
<div>SEDA NORTH AMERICA INC 12501 GLOBE DR MOUNT PLEASANT, WI 53177-3072 Location#: CID #: 0000609244 FOB: (X)</div>			Trailer number: CLLQ94935			
			Seal number(s): 0210732			
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: CLLQ			
			Shipment Number: 3000383723			
SPECIAL INSTRUCTIONS: SqFt DELIVERY APPT REQUIRED, EMAIL: RECEIVINGNA@SEDAGROUP P.ORG; REC HRS M-F, 6-3; PO: 2000021831			Pro number:			
			Freight Charges Terms: (freight charges are prepaid unless marked otherwise)			
			Prepaid (X) Collect () 3rd Party ()			
			() Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
2000021831		3	11799	N	100000345 - FORTRESS HC 14HNG PE	
GRAND TOTAL		3	11799			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
3	U	3	R	11799		
3		3		11799	GRAND TOTAL	
Customer Signature _____ Date _____				COD Amount: \$		
				Fee Terms: Collect: () Prepaid: ()		
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.</small>				Customer check acceptable: _____		
				<small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small>		
SHIPPER SIGNATURE/DATE				Carrier Signature _____ Date _____		
				CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>		
/				<small>Property described above is received in good order, except as noted.</small>		
				/		