

**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: 30801902

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		921 Hwy 246 S Greenwood, SC 29646 - 800 MIDWAY RD Menasha, WI 54952			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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 30801902

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' x 102
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

N/A

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



# Rate Confirmation

## Load 30801902

### Stop 1: Pick Up

Pick Up PO: Cons. Restock Numbers	Scheduled For Fri 02/09/2024 from 08:00 - 16:00	Facility Notes
Confirmation Numbers None		
Facility Fujifilm MFG	Driver Work No Touch	
Address 921 Hwy 246 S Greenwood, SC 29646	SLIC N/A	
Contact Ernie Phone +1 (864) 942 5439		

### Stop 1 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt	Pallets
Ink printing	Pallet	Pallets	18,894 Lbs	18

### Stop 2: Delivery

Delivery PO: Cons. Restock Numbers	Scheduled For Mon 02/12/2024 from 08:00 - 22:00	Facility Notes
Confirmation Numbers None		
Facility LSC Communications	Driver Work No Touch	
Address 800 MIDWAY RD Menasha, WI 54952	SLIC N/A	
Contact Shipping Phone +1 (920) 486 2400		

### Stop 2 Requirements

N/A

Commodity	Packaging	Load On	Exp Wt
Ink printing	Pallet	Pallets	24,962 Lbs

### Charges

Description	Units	Per	Amount
Fuel Surcharge	968.00	\$0.490	\$474.32
Flat Rate	1.00	\$1,025.680	\$1,025.68
Total			USD \$1,500.00

### 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 30801902

### 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 02/08/2024 08:07

*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](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 30801902

## 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 02/08/2024.

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.



SHIPPER  
(914) 789-8100

FUJIFILM  
200 SUMMIT LAKE DRIVE  
VALHALLA, NY 10595-1356

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible  
Pencil, or in Carbon, and retained by the Agent. NOT NEGOTIABLE.  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this SHIPPING ORDER.

FUJIFILM

02/08/2024

BILL OF LADING: GG20152624  
Master B/L #:

09:57:08

PAGE: 1 OF 1

DATE SHIPPED: 02/08/2024  
STAGING AREA:

CONSIGNED TO AND DESTINED FOR:

LSC COMMUNICATIONS MENASHA - DIP  
800 MIDWAY RD  
MENASHA WI 54952-1112

Printed on  
Recycled Paper

- ☐ Refrigeration Required  
45°F(7°C)  
☐ Placards Tendered  
☐ Inside Delivery Required  
☒ Appointment Required

FROM:

Greenwood National Distribution Cen  
FUJIFILM North America Corp - GS D  
921 Highway 246 South  
GREENWOOD, SC 29649  
HLUSDC@FUJIFILM.COM

ROUTING: TRUK

TRUCK CUYOTE

FREIGHT TERMS: PP

PRO # 30801902

Trailer Number: 244742

Seal Number: 0023300

DO NOT DOUBLE STACK FREIGHT

SPECIAL INSTRUCTIONS:

DIRECT LOAD ORDER SHIP TO DELIVER BY 2/13

CUSTOMER PO#

DEPARTMENT

QUANTITY

SHIPPING ORDER

Cons. Restock 02/06/20

804378892

SUMMARY OF FREIGHT SHIPPED:

QUANTITY HM	DESCRIPTION	CLASS	NET WEIGHT	GROSS WEIGHT (LBS)
18	Plates, Direct Image, Photo Offset Aluminum		77.5 18938.000	18938.000

18

TOTAL GROSS WEIGHT:  
TOTAL CUBE: 266.436

18938.000

18 / SKIDS

FUJIFILM North America Corporation Graphic Communication  
SHIPPERS CERTIFICATION SIGNATURE: Steve Langley

CARRIER SIGNATURE:

DATE: 2/8/24

FOR CHEMICAL EMERGENCY, CALL CHEMTREC (DAY OR NIGHT)  
1-800-424-9300, ACCT # CCN7790

ATTENTION: CARRIER-  
MAIL YOUR FREIGHT  
BILL WITH FREIGHT  
CARRIER'S COPY OF  
B/L TO:

FUJIFILM  
c/o National Traffic Consultants  
P.O. Box 4367  
Los Angeles, CA 90078

FOR  
CHEMICAL  
EMERGENCY  
CALL CHEMTREC  
(DAY OR NIGHT)  
800-424-9300

If charges are to be prepaid, write  
or stamp here, "To be Prepaid."

PREPAID

C.O.D.  
AMOUNT

\$

COD FEE

- ☐ Prepaid  
☐ Collect \$

TOTAL  
CHARGES \$

† The fiber boxes used for this ship-  
ment conform to the specifications  
set forth in the box makers certificate  
thereon and all other requirements of  
the National Motor Freight Classifi-  
cation.

Chemical shipments subject to NMFC  
100 1 60000: The declared value of  
the property is hereby specifically  
stated by the shipper to be not  
exceeding 165 cents per pound for  
each distribution package.

Subject to Section 7 of conditions  
of applicable bill of lading, if this  
shipment is to be delivered to the  
consignee without recourse on the  
consignor, the consignor shall sign  
the following statement:

The carrier shall not make delivery  
of this shipment without payment of  
freight and all other lawful charges.  
FUJIFILM

Signature of Consignor

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and acceptor.

\* If the shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



FUJIFILM  
200 SUMMIT LAKE DRIVE  
VALHALLA, NY 10595-1356

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible  
Pencil, or in Carbon, and retained by the Agent, NOT NEGOTIABLE.  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this SHIPPING ORDER.

FUJIFILM

BILL OF LADING: GG20152624  
Master B/L #:

DATE SHIPPED:  
STAGING AREA:

PAGE: 1 OF 1  
CONSIGNEE TO AND DESTINED FOR:  
LSC COMMUNICATIONS MENASHA - DIP  
800 MIDWAY RD  
MENASHA WI 54952-1112

Printed on  
Recycled Paper

- ☐ Refrigeration Required  
45°F(7°C)  
☐ Placards Tendered  
☐ Inside Delivery Required  
☒ Appointment Required

FROM:  
Greenwood National Distribution Cen  
FUJIFILM North America Corp - GS D  
921 Highway 246 South  
GREENWOOD, SC 29649  
HLUSDO@FUJIFILM.COM

ROUTING: TRUK TRUCK COYOTE  
FREIGHT TERMS: PP PRO #30801902  
Trailer Number: 244742 Seal Number: 0023300  
DO NOT DOUBLE STACK FREIGHT  
SPECIAL INSTRUCTIONS:  
DIRECT LOAD ORDER SHIP TO DELIVER BY 2/13

CUSTOMER PO#	DEPARTMENT	QUANTITY	SHIPPING ORDER
Cons. Restock 02/06/20			804378892

SUMMARY OF FREIGHT SHIPPED:

QUANTITY HM	DESCRIPTION	CLASS	NET WEIGHT	GROSS WEIGHT (LBS)
18	Plates, Direct Image, Photo Offset Aluminum		77.5 18938.000	18938.000
18	TOTAL GROSS WEIGHT:			18938.000
	TOTAL CUBE: 266.436			

18 SKIDS

FUJIFILM North America Corporation Graphic Communication  
SHIPPERS CERTIFICATION SIGNATURE: Steve Langley

CARRIER SIGNATURE: *[Signature]*

FOR CHEMICAL EMERGENCY, CALL CHEMTREC (DAY OR NIGHT)  
1-800-424-9300, ACCT # CCN7790

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ATTENTION: CARRIER-  
MAIL YOUR FREIGHT  
BILL WITH FREIGHT  
CARRIER'S COPY OF  
B/L TO:

FUJIFILM  
c/o National Traffic Consultants  
P.O. Box 4367  
Los Angeles, CA 90078

FOR  
CHEMICAL  
EMERGENCY  
CALL CHEMTREC  
(DAY OR NIGHT)  
800-424-9300

If charges are to be prepaid, write  
or stamp here, "To be Prepaid."

PREPAID

C.O.D.  
AMOUNT

\$

COD FEE

- ☐ Prepaid  
☐ Collect \$

TOTAL  
CHARGES \$

† The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of the National Motor Freight Classification.

Chemical shipments subject to NMFC 100 1 60000: The declared value of the property is hereby specifically stated by the shipper to be not exceeding 165 cents per pound for each distribution package.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FUJIFILM  
Signature of Consignor  
*[Signature]*

The property described herein, as apparent from order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) properly under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property from all or any portion of said route to destination, and as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for inland shipment, or (2) in the Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for international shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and are the basis of the contract.

\* If the shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



PERMANENT POST OFFICE  
ADDRESS OF SHIPPER  
(914) 789-8100

FUJIFILM  
200 SUMMIT LAKE DRIVE  
VALHALLA, NY 10595-1356

THIS SHIPPING ORDER must be legibly filled in, in Ink, in indelible  
Pencil, or in Carbon, and retained by the Agent. NOT NEGOTIABLE.  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this SHIPPING ORDER.

FUJIFILM

02/08/2024

BILL OF LADING: GG20152624

Master B/L #:

09:57:08

PAGE: 1 OF 1

DATE SHIPPED: 02/08/2024

STAGING AREA:

CONSIGNED TO AND DESTINED FOR:

LSC COMMUNICATIONS MENASHA - DIP  
800 MIDWAY RD  
MENASHA WI 54952-1112

Printed on  
Recycled Paper

- ☐ Refrigeration Required  
45°F(7°C)  
☐ Placards Tendered  
☐ Inside Delivery Required  
☒ Appointment Required

FROM:

Greenwood National Distribution Cen  
FUJIFILM North America Corp - GS D  
921 Highway 246 South  
GREENWOOD, SC 29649  
HLUSDC@FUJIFILM.COM

ROUTING: TRUK

TRUCK CLOYOTE

FREIGHT TERMS: PP

PRO # 30801902

Trailer Number: 244742

Seal Number: 0023300

DO NOT DOUBLE STACK FREIGHT

SPECIAL INSTRUCTIONS:

DIRECT LOAD ORDER SHIP TO DELIVER BY 2/13

CUSTOMER PO#

DEPARTMENT

QUANTITY

SHIPPING ORDER

Cons. Restock 02/06/20

804378892

SUMMARY OF FREIGHT SHIPPED:

QUANTITY HM	DESCRIPTION	CLASS	NET WEIGHT	GROSS WEIGHT (LBS)
18	Plates, DirectImage, PhotoOffset Aluminum	77.5	18938.000	18938.000
18	TOTAL GROSS WEIGHT:			18938.000
	TOTAL CUBE: 266.436			

18 / SKIDS

FUJIFILM North America Corporation Graphic Communication  
SHIPPERS CERTIFICATION SIGNATURE: Steve Langley

CARRIER SIGNATURE: *[Signature]*

DATE: 2/8/24

FOR CHEMICAL EMERGENCY, CALL CHEMTREC (DAY OR NIGHT)  
1-800-424-9300, ACCT # CCN7790

*[Signature]* 2.9.24

Signature of Consignor

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\* If the shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding