

**Bill to:**

FIDE FREIGHT (LEGAL NAME RAW HOLDINGS, LLC)

,
,
,

Invoice Date: 06/24/2024

Invoice #: Load-69765

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		109 Maplewood Drive Hazleton, PA 18202 - 23328 66th Avenue South Building 2 Kent, WA USA 98032			
			1	\$4,600.00	\$4,600.00

TOTAL
\$4,200.00

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**

Carrier Rate and Load Confirmation



Fide Freight
607 Dewey Ave NW Suite 300
Grand Rapids, MI 49504
Lena James
lena@fidefreight.com

Load Number: Load-69765

Date: 06/20/2024

Equipment Type: Dry Van 53'

Temperature Run Type:

Temperature Setting Minimum:

Load Number: Load-69765

Carrier: ZIGI FREIGHT INC

Contact: Jonh Djordjevic, (p) 630-485-7370 #139 (f)

Temperature Controlled: ☐

Temperature Setting Maximum:

Temperature Units:

Other Instructions:

Shipper Pickup (Stop 1)

ProCon - Hazleton, PA #1
109 Maplewood Drive
Hazleton, PA US 18202
Expected Date: 06/20/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 14:30

Pickup Instructions: DEDICATED 53' DRY VAN TRAILER WITH SWING DOORS REQUIRED. THE TRAILER MUST BE FREE OF HOLES AND MOISTURE. A MINIMUM OF 2 LOAD BARS OR STRAPS REQUIRED. TRAILERS SHOULD HAVE THE TANDEM AXLES PLACED IN THE REARMOST POSITION BEFORE PLACING THE TRAILER IN A DOCK. THE SHIPMENT MUST TRACK VIA MACROPOINT OR TRACKING LINK.

Shipper References: 2209880

References: 2209880

Instructions: DEDICATED 53' DRY VAN TRAILER WITH SWING DOORS REQUIRED. THE TRAILER MUST BE FREE OF HOLES AND MOISTURE. A MINIMUM OF 2 LOAD BARS OR STRAPS REQUIRED. TRAILERS SHOULD HAVE THE TANDEM AXLES PLACED IN THE REARMOST POSITION BEFORE PLACING THE TRAILER IN A DOCK. THE SHIPMENT MUST TRACK VIA MACROPOINT OR TRACKING LINK.

Pickup/Delivery Number: 2209880

Consignee Delivery (Stop 2)

RR Donnelley - Kent, WA
23328 66th Avenue South Building 2
Kent, WA US 98032
Expected Date: 06/24/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions: CARRIER MUST SEND POD TO FIDE FREIGHT DISPATCHER WITHIN 24 HOURS OF DELIVERY.

Consignee References: 40693702

References: 40693702

Instructions: CARRIER MUST SEND POD TO FIDE FREIGHT DISPATCHER WITHIN 24 HOURS OF DELIVERY.

Pickup/Delivery Number: 40693702

Shipment Information													
Handling Unit		Package											
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	Item Description	Dimension Units	Height	Length	Width	Weight	Weight Units
30	Skids			43000 lbs	Paper	Item 1	Paper	in				43,000	lbs

Carrier Fees	
Description	Cost
Net Freight Charges	USD 4,600.00
Total Cost	USD 4,600.00

Driver must ensure that, any and all, bill of lading ("BOL") is signed by the receiver and proof of delivery ("POD") is signed on delivery. POD MAY NOT BE ACCEPTED IF SIGNATURES ARE NOT FROM BOTH PICKUP AND DELIVERY.

If no BOL is provided, driver must contact Fide Freight representative immediately. If load confirmation is used as the BOL, rate reduction will apply. If load confirmation is shown to customer rate reduction will apply. Driver must ensure that items on BOL are loaded/unloaded and properly secured, and best industry practices to protect the goods must be used, and all instructions are followed.

Holding load hostage will result in 50% rate reduction. Hostage is defined as refusing to continue loading or complete delivery, asking for more money after accepting load, or interference with any aspect of the load, load order, customer, or broker after accepting.

****Carrier must email update upon arrival/departure of all stops or may be subject to \$100 fine each occurrence****

Driver must contact shipper/receiver 24 hrs before pickup (or ASAP) or delivery. Driver must call Fide Freight if the shipper/receiver cannot be reached. Driver must call and email Fide Freight with any updates or changes.

***BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY receive phone calls and texts from Fide.

REMINDER: IF LOAD IS ENTERING CANADA, ALL PERSONS MAY BE REQUIRED TO PROVIDE PROOF OF VACCINATION

****IMPORTANT**** ANY EVIDENCE OF BACK SOLICITATION WILL BE MET WITH LAWSUIT AND ALL ACCOUNTS PAYABLE FORFEITED BY VIOLATING COMPANY. BACK SOLICITATION IS DEFINED AS ANY COMMUNICATION WITH FIDE FREIGHTS CUSTOMER(S), PRESENT OR PAST, WITHOUT FIDE FREIGHTS PRIOR APPROVAL VIOLATING COMPANY IS DEFINED AS CONTRACTED CARRIER, OWNER OPERATOR, OR COMPANY WORKING WITH FIDE FREIGHT. WHERE NON-SOLICITATION TERMS DIFFER HEREIN WITH THE CARRIER APPLICATION AGREEMENT, THE CARRIER APPLICATION AGREEMENT CONTROLS.

To obtain a Truck Order Not Used ("TONU"), a request must be emailed to your Fide Freight rep. NO TONU will be paid due to weather, natural occurrence, or Act of God.

Driver/ Carrier must supply Fide Freight with pictures of the goods on delivery. A missed pickup or delivery window will result in a rate reduction.

Driver must go to the nearest scale immediately after loading. If the load is oversized/overweight, rate agreed is an all-in rate, drivers are required to obtain permits, and cover miscellaneous charges required for transit of material.

Accessorial charges must be pre-approved by Fide Freight. Unauthorized charges may not be paid. Not all detention requests will be honored, Fide Freight must be notified at least 1 hour before the carrier's requested detention.

Load Confirmation Details - EMAIL INVOICES TO: CARRIERINVOICES@FIDEFREIGHT.COM

IMPORTANT BILLING INFORMATION

Send invoice, load confirmation, and proof of delivery (POD must be shipper & consignee) to CARRIERINVOICES@FideFreight.com

Include your remittance address on the invoice. Attach notice assignment if factoring or attach a Letter of Release if no longer factoring.

Please note, our payment terms are NET30 unless requesting Quickpay. Quickpay requests must be sent to quickpay@fidefreight.com. A Quickpay form and all required documents must accompany the request to this email. Additionally, ensure that all paperwork (Bill of Lading, Proof of Delivery, Invoice, and Rate Confirmation) is clear and legible, with all four corners visible. Failure to comply or missing documents will result in payment delays.

Upon Approval of your invoice by Fide Freight, payment status will available upon request. Contact ap@fidefreight.com with any questions or concerns.

All Loads are to be Dedicated unless noted by Fide Freight

*****Thank you and drive safe! We appreciate your hard work and dedication to the logistics industry. Referrals are our best compliment*****

6/17/24, 10:59 AM

Bill of Lading #2209880

AFFIX
PRO LABEL
HEREUNIFORM STRAIGHT BILL OF LADING
ORIGINAL, NOT NEGOTIABLE
6618/2624 97-89 - 19-39 EDT
Date (MM/DD/YYYY)
PAGE OF PAGES

2209880

TO	Consignee Name	Emerald City Graphics LLC
	Consignee Address	23326 66th Ave South
	Address 1	
	Address 2	Kent, WA 98032
	Destination City	Kent, WA 98032

FROM	Shipper Name	Progressive Converting
	Shipper Address	109 Maplewood Drive
	Address 1	
	Address 2	Hazleton, PA 18202
	Origin City	Hazleton, PA 18202

***** THIRD PARTY BILLING *****
Progressive Converting - Freight Billing

2430 E. Glendale Ave

Appleton, WI 54911

PAYMENT METHOD
FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
Prepaid ☒ Collect ☐ 3rd Party ☐

Service Destination:

Added Services:

none

SPECIAL INSTRUCTIONS/COMMENTS:

NO REEFER TRAILERS
TRUCKLOAD CARRIER MUST BE ABLE TO SCALE UP TO 44,500 LBS
TRUCKLOAD CARRIER IS RESPONSIBLE FOR MAKING DELIVERY APPOINTMENTS WITH RECEIVER FOR REQUESTED DELIVERY DATES
SHIPPER MUST BE ADVISED IF PICK UP & OR DELIVERY APPOINTMENT WILL BE MISSED, AT LEAST 2 HOURS PRIOR TO THE MISSED APPOINTMENT(S); NO
EXCEPTIONS. PICK UP & DELIVERY APPOINTMENTS NEED TO BE RESCHEDULED PROMPTLY
THE PICK UP WINDOW ON THE TENDER IS WHEN PRODUCTION IS ESTIMATED TO BE DONE, NOT THE APPOINTMENT TIME
mail# 393386
Radius PO. NO: 00102268 LINE NO: 001

CARRIER INSTRUCTIONS
REF: Radius PO. NO: 00102268 LINE NO: 001
DELY BY APPTMT ONLY CALL 253-520-2600ecg.shipping@rmd.com
CUSTOMER PO 40693702
BILLERUD ORDER 3180947-10PURCHASE ORDER NUMBERS:
4551557534-10, 258016, 433905

HAZARDOUS MATERIALS (HM) SECTION		MARK "X" IN "HM" COLUMN BELOW FOR HAZARDOUS MATERIALS		HM EMERGENCY CONTACT	
PIECES	TYPE OF PACKAGING	HM	UNNA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	PHONE: NAME: CONTACT #:
21.0	Skids			Paper Products 83999 LBS 45x37x36 inches	ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT
TOTAL					TELEPHONE NUMBER:
PIECES: 21					

C.O.D. - U.S. FUNDS ONLY	
<input type="checkbox"/> U.S. \$ COMPANY CHECK OK	C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> SHIPPER
<input type="checkbox"/> \$ CASH/CERTIFIED FUNDS	<input type="checkbox"/> CONSIGNEE
C.O.D. AMOUNT	(Signature of Consignor)

NOTE (1) Where the rate depends on value, shippers must 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 pound.

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A)(B). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$100lb per article not to exceed \$100,000 per shipment for new articles. Capacity Provider's Maximum Liability for used articles of any description shall not exceed \$50lb per article, and Excess Value Liability is not available on used articles.

EXCESS VALUE/AD VALOREM REQUEST: ☐ YES ☐ NODECLARED VALUE: \$
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the capacity provider and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the capacity provider and are available to the shipper on request; the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which said capacity provider (the world capacity provider 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 capacity provider on the route to said destination, it is mutually agreed, as to each capacity provider 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 in the applicable motor capacity provider classification or rules schedule.

Shipment hereby certifies that he is familiar with all the terms and conditions of this bill of lading, and as 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.

NOTICE: Except on shipments moving on previously signed contracts, freight moving under this bill of lading is subject to the provisions of capacity provider's tariffs for rates and discounts applicable for shipper and are available for review at capacity provider's Corporate Offices. This notice supersedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract by both parties to the contract.

SECTION 7
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The capacity provider may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

Received in Apparent Good Order
Print Name Here: _____ Date: _____ (Signatures)

SHIPPER CERTIFICATION
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER
Capacity Provider
Trailer#
Time
Single Ship
Handling Units
Authorized Signature
Authorized Signature
Driver #
Date
Pieces Received

Received By: _____ Date: _____ (Signatures)

Print Name Here: _____ Date: _____ (Signatures)

Received By: _____ Date: _____ (Signatures)

Print Name Here: _____ Date: _____ (Signatures)

Received By: _____ Date: _____ (Signatures)

Print Name Here: _____ Date: _____ (Signatures)

JUN 20 PM 4:03

PU # 2209880
TI # 403257
DD # 14

6/20/24
2:30pm

https://ann.ironroute.net/shipment/billOfLading/2209880?templateName=billOfLadingStandard

6/17/24, 10:59 AM

Bill of Lading #2209880


 AFFIX
PRO LABEL
HERE

 UNIFORM STRAIGHT BILL OF LADING
ORIGINAL, NOT NEGOTIABLE
06/18/2024 07:00 - 19:30 EDT
Date (MM/DD/YYYY)
PAGE OF PAGES

2209880

Bill of Lading #

T O	Contact Name	Emerald City Graphics LLC	PO#
	Company Name (ON C.O.D. SHIPMENTS, LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE NAME)	23328 66th Ave South	
	Address 1		Phone #
	Address 2	Kent, WA 98032	
	Destination City	State	ZIP Code (required)

F R O M	Contact Name	Progressive Converting	
	Shipper or Consignor	109 Maplewood Drive	(920) 666-3894
	Address 1		Phone #
	Address 2	Hazleton, PA 18202	
	Origin City	State	ZIP Code (required)

***** THIRD PARTY BILLING *****

Progressive Converting - Freight Billing

2430 E. Glendale Ave

Address 1

Address 2

Appleton, WI 54911

City State ZIP Code (required)

PAYMENT METHOD

FREIGHT CHARGES ARE PREPAID

Prepaid ☒ Collect ☐ 3rd Party ☐

UNLESS MARKED COLLECT

Service Designation:

Added Services:

none

SPECIAL INSTRUCTIONS/COMMENTS:

NO REEFER TRAILERS

TRUCKLOAD CARRIER MUST BE ABLE TO SCALE UP TO 44,500 LBS

TRUCKLOAD CARRIER IS RESPONSIBLE FOR MAKING DELIVERY APPOINTMENTS W/ RECEIVER FOR REQUESTED DELIVERY DATES

SHIPPER MUST BE ADVISED IF PICK UP & OR DELIVERY APPOINTMENT WILL BE MISSED, AT LEAST 2 HOURS PRIOR TO THE MISSED APPOINTMENT(S); NO

EXCEPTIONS. PICK UP & DELIVERY APPOINTMENTS NEED TO BE RESCHEDULED PROMPTLY

THE PICK UP WINDOW ON THE TENDER IS WHEN PRODUCTION IS ESTIMATED TO BE DONE, NOT THE APPOINTMENT TIME*

mail# 393386

Radius PO. NO: 00102266 LINE NO: 001

CARRIER INSTRUCTIONS

REF: Radius PO. NO: 00102266 LINE NO: 001

DELY BY APPTMT ONLY CALL 253-520-2600

ecg.shipping@rmd.com

CUSTOMER PO 40693702

BILLERUD ORDER 3180947-10

PURCHASE ORDER NUMBERS:

4551557534-10, 258016, 433905

HAZARDOUS MATERIALS (HM) SECTION		MARK "X" IN "HM" COLUMN BELOW FOR HAZARDOUS MATERIALS		HM EMERGENCY CONTACT						
				PHONE: NAME: CONTACT #:						
				ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT TELEPHONE NUMBER.						
PIECES	TYPE OF PACKAGING	HM	UNNA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)	HM CLASS (SUBS)	PKG GROUP	WEIGHT (LB)	NMFC ITEM#	FREIGHT CLASS
21.0	Skids			Paper Products 83999 LBS 49x37x36 inches				42529 LBS	150550	55
TOTAL					CUBIC			TOTAL		
PIECES: 21					FEET: 777.8 (37 each)			WEIGHT: 42529 LBS		

C.O.D. - U.S. FUNDS ONLY

<input type="checkbox"/> U.S. \$ COMPANY CHECK OK	C.O.D. FEE TO BE PAID BY:	<input type="checkbox"/> SHIPPER
<input type="checkbox"/> \$ CASH/CERTIFIED FUNDS		<input type="checkbox"/> CONSIGNEE
C.O.D. AMOUNT: \$ _____		
Signature of Consignor: _____		

LIMIT OF LIABILITY

NOTE (1) Where the rate depends on value, shippers must 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 pound.

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14704 (c)(1)(A). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$100lb per article not to exceed \$100,000 per shipment for new articles. Capacity Provider's Maximum Liability for used articles of any description shall not exceed \$50lb per article, and Excess Value Liability is not available on used articles.

EXCESS VALUE/AD VALOREM REQUESTED: DECLARED VALUE:

☐ YES

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 300.

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the capacity provider and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the capacity provider and are available to the shipper on request; the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which said capacity provider (the word capacity provider 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 capacity provider on the route to said destination. It is mutually agreed, as to each capacity provider 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 in the applicable motor capacity provider classification or rules schedule.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, and as 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.

NOTICE: Except on shipments moving on previously signed contracts, freight moving under this bill of lading is subject to the provisions of capacity provider's tariffs for rates and discounts applicable for shipper and are available for review at capacity provider's Corporate Offices. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between the parties, except to the extent of any written contract by both parties to the contract.

SECTION 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The capacity provider may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

X

(Signature of Consignor)

SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/discarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Shipper	Capacity Provider	Trailer#	Time	Handling Units
	<i>[Signature]</i>				Single Ship
	Authorized Signature	Authorized Signature	Driver #	Date	Pieces Received
Received By: <i>[Signature]</i> Date: <i>[Signature]</i>					
Print Name Here: <i>Araceli Elena</i>					

Received in Apparent Good Order

https://ann.urn.ita.net/shipment/billOfLading/2209880?templateName=billOfLadingStandard

JUN 20 PM 4:03

 PU # 2209880
 TI # 403257
 DD # 14

6/20 @ 2:30pm