



**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

<b>TOTAL</b>
\$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](mailto:CARRIERINVOICES@FIDEFREIGHT.COM)

\*\*\*IMPORTANT BILLING INFORMATION\*\*\*

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

TO Contact Name: Emerald City Graphics LLC, 23326 66th Ave South, Kent, WA 98032

FROM Consignee Name: Progressive Converting, 109 Maplewood Drive, Hazleton, PA 18202

THIRD PARTY BILLING - Freight Billing, 2430 E. Glendale Ave, Appleton, WI 54911

PAYMENT METHOD: FREIGHT CHARGES ARE PREPAID, UNLESS MARKED COLLECT, Service Destination: none

SPECIAL INSTRUCTIONS/COMMENTS: NO REEFER TRAILERS, TRUCKLOAD CARRIER MUST BE ABLE TO SCALE UP TO 44,500 LBS, CARRIER INSTRUCTIONS, REF: Radius PO, NO: 00102266 LINE NO: 001, DELY BY APPTMT ONLY CALL 253-520-2600, CUSTOMER PO 40693702, BILLER/UD ORDER 3180947-10, PURCHASE ORDER NUMBERS: 4551557534-10, 258016, 433905

Table with columns: HAZARDOUS MATERIALS (HM), TYPE OF PACKAGING, UNNA #, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS, HM CLASS (PRIMARY), HM CLASS (SUBS), PKG GROUP, WEIGHT (LB), NMFC ITEM#, FREIGHT CLASS. Includes row for Paper Products 83999 LBS 45x37x36 inches.

C.O.D. - U.S. FUNDS ONLY, U.S. COMPANY CHECK OK, C.O.D. FEE TO BE PAID BY: SHIPPER, \$ CASH/CERTIFIED FUNDS, C.S.S. AMOUNT, 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. 14706 (c)(1)(A)(B). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$10lb 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 \$04lb per article, and Excess Value Liability is not available on used articles. EXCESS VALUE/AD VALOREM REQ'D: DECLARED VALUE: \$

SHIPPER CERTIFICATION, Shipper, Capacity Provider, Trailer#, Time, Handling Units, Authorized Signature, Driver #, Date, Pieces Received, Received in Apparent Good Order, Received By: [Signature], Date: [Signature], Print Name Here: [Signature]

JUN 20 PM 4:03

Handwritten notes: PU # 2209880, TI # 403257, DD # 14

Handwritten notes: 6/20 @ 2:30pm

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

Contact Name: Emerald City Graphics LLC, 23328 66th Ave South, Kent, WA 98032

Contact Name: Progressive Converting, 109 Maplewood Drive, Hazleton, PA 18202

THIRD PARTY BILLING

Progressive Converting - Freight Billing, 2430 E. Glendale Ave, Appleton, WI 54911

PAYMENT METHOD: FREIGHT CHARGES ARE PREPAID

Service Designation: none, Add Services: none

SPECIAL INSTRUCTIONS/COMMENTS:

NO REEFER TRAILERS, TRUCKLOAD CARRIER MUST BE ABLE TO SCALE UP TO 44,500LBS, TRUCKLOAD CARRIER IS RESPONSIBLE FOR MAKING DELIVERY APPOINTMENTS W/ RECEIVER FOR REQUESTED DELIVERY DATES...

CARRIER INSTRUCTIONS: REF: Radius PO, NO: 00102266 LINE NO: 001, DELY BY APPTMT ONLY CALL 253-520-2600

HAZARDOUS MATERIALS and HM EMERGENCY CONTACT table

Table with columns: PIECES, TYPE OF PACKAGING, UNNA #, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS, HM CLASS, PKG GROUP, WEIGHT (LB), NMFC ITEM#, FREIGHT CLASS

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

U.S. \$ COMPANY CHECK OK, C.O.D. FEE TO BE PAID BY: SHIPPER, \$ CASH/CERTIFIED FUNDS

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:

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14708 (c)(1)(A). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY.

EXCESS VALUE/AD VALOREM REQST'D: 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.

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...

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...

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.

SHIPPER CERTIFICATION table with columns: Shipper, Capacity Provider, Trailer#, Time, Handling Units, Authorized Signature, Driver #, Date, Pieces Received

Received By: Araceli Elena, Date: 6/20/24

Handwritten notes: PU # 2209880, TI # 403257, DD # 14, 6/20 @ 2:30pm