



**Bill to:**  
CONFIANCE LOGISTICS LLC  
PO BOX 601714,  
Dallas,  
TX,  
75221

Invoice Date: 05/30/2023  
Invoice #: 114176  
Terms: NET 30  
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		2877 Scepter Road, Waverly, TN, USA - 2164 Locust Gap Hwy, Mount Carmel, PA, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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**

**Confiance LLC**

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **114176**

**Contact** Tarra Mariscal  
 (800)848-0684 814  
 tmariscal@confiancecellc.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** Andy  
**Phone** (708)303-5150  
**Driver** Joseph 5/26 1600 PH 305 303 7088

Van	PICK UP # 59171	PO #	840 Miles
Pick up	HOOD PACKAGING 2877 SCEPTER ROAD WAVERLY, TN 37185	Earliest 05/24/23 00:01 Latest 05/24/23 23:59 Contact Phone	
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> ALL IN		
Delivery	IP 2164 LOCUST GAP HWY MOUNT CARMEL, PA 17851  Delivery # # 11766951	Earliest 05/30/23 07:30 Latest 05/30/23 07:30 Contact Phone (570)339-1611	

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	1,800.00	
	<b>Total:</b>	<b>\$1,800.00</b>	Carrier Initials: <i>ST</i>

All invoices must include a signed delivery receipt and be sent to: [logisticsap@confiancecellc.com](mailto:logisticsap@confiancecellc.com)

Refer to the Load Number on your invoice: **114176**

**\*For payment**

- **E-MAIL** signed rate confirmation, BOL & invoice: to [logisticsap@confiancecellc.com](mailto:logisticsap@confiancecellc.com)

- **PAYMENT INQUIRIES:** For Payment Status Contact: [logisticsap@confiancecellc.com](mailto:logisticsap@confiancecellc.com)

\*If a driver is delivering to a PORT facility where a TWIC card is required to get unloaded and the driver does not have a TWIC card, an escort service needs to be setup to escort the driver. The driver must pay the escort fee & must turn in a valid escort fee receipt to Confiance on the date the escort occurred; to be reimbursed.

Compensation may be withheld if this shipment is DOUBLE BROKERED, SHIPPED BY RAIL, or if the agreed terms are not fulfilled. Both parties agree facsimile or computer generated signatures have the same force & effect in binding to this agreement as original signature and that the agreement shall be deemed signed.

\*\*\*\* Vans with Swing Doors ONLY \*\*\*\* No roll up doors \* No Reefers \* No Liftgates

\*\*\*\* All loads delivering to Hood Container: St Francisville, LA and Waverly, TN MUST send in the TRUCK RECEIPT from Hood Container (given to the driver) with the signed BOL for payment.

\* Drivers must check in at shipper/consignee as Confiance, LLC.

\* Drivers must get in & out times to validate detention requests.

\* Carrier must notify Confiance 60 minutes in advance of detention starting for detention to be considered and requested

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\*\*\*\*DO NOT throw anything on the ground at any of our customer facilities, this is strictly enforced. \*\*\*\*

Drivers are to clean out their trailer and slide their tandems before EVER getting to the loading docks. Drivers are to STAY in their trucks while being loaded unless the customer instructs them otherwise.. The loaders will hand them the paperwork or place it at the back of the trailer. DRIVERS who cannot follow these instructions will be asked to leave. NO EXCEPTIONS!

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Carrier Signature: Steve Tatum Date: 05/26/2023

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Carrier Signature: Steve Tatum Date: 05/26/2023



## Hood Container Corporation

## DELIVERY NOTE

<b>Consignor</b> Hood Container Corporation 2877 Scepter Road Waverly, TN 37185 UNITED STATES	<b>Delivery Note</b> <b>88691</b> <b>Shipping time</b> 05/26/2023 21:27 <b>Delivery time</b> 05/29/2023 0:00	<b>Load No</b> <b>59171</b>
<b>Consignee</b> INTERNATIONAL PAPER - MOUNT CARMEL 1008 LOCUST GAP HWY MOUNT CARMEL, PA 17851-1876 UNITED STATES	<b>Carrier</b> CONFIANCE LOGISTICS LLC 4514 COLE AVE STE 350 DALLAS, TX 75202 UNITED STATES	
<b>Final destination</b> MOUNT CARMEL-NORTHUMBERLAND-PA	<b>Vehicle ID</b> 289476	<b>Seal</b> 173383
<b>Freight paid by</b>	<b>Tare Weight</b>	<b>Cargo Weight</b> 40558
<b>Attachments</b>		

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
EDI0249405-1 0016857643	36# CORRUGATING MEDIUM 36M	75 3/4	58	1	1	4619
EDI0249405-3 0016857643	36# CORRUGATING MEDIUM 36M	94 3/4	58	1	1	5823
EDI0249616-3 0016873988	36# CORRUGATING MEDIUM 36M	98	58	5	5	30116
<b>Total</b>				<b>7</b>	<b>7</b>	<b>40558</b>

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned and destined as indicated below, 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 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 Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #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, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

Adrian Airinei  
 9:25 AM 5-30-23  
 Received 7 Rolls  
 Adrian M. Airinei

Shipped

<b>Consignor's signature</b> MAY 26 2023 by: <u>E. C.</u>	<b>Driver's signature</b>	<b>Consignee's signature</b>
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