



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

Invoice Date: 06/15/2023
Invoice #: 115224
Terms: NET 30
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		630 Myatt Dr, Madison, TN 37115, USA - 4585 Industrial Road, Jackson, AL 36545, USA			
			1	1000	1000

TOTAL
1000

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 **115224**

Contact Jesus Pedraza
 (808)848-0684 802
 jpedraza@confiancellc.com

Carrier RIKI TRANSPORTATION INC**Attn** Andy**Phone** (708)303-5150**Driver** Steven PH 727-203-6629

Van	PICK UP # J062336200	PO #	388 Miles
Pick up	WMRNA/NASHVILLE NORTH/MADISON 630 MYATT DR MADISON, TN 37115	Earliest 06/14/23 07:00 Latest 06/14/23 14:30 Contact Phone 613-860-3531	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
			LH
			FSC
Delivery	PCA 4585 INDUSTRIAL ROAD JACKSON, AL 36545	Earliest 06/14/23 06:00 Latest 06/14/23 21:00 Contact Phone	

Special Instructions

Drivers must be sure they are scaling in and out and getting scale tickets anytime they are delivering into PCA Jackson. If drivers don't scale in and out, carrier will not be paid for hauling the load.

for delivering into PCA Jackson. If they are dropping, they need to check in with the guard at Converting on Clolinger Road.

If they are live unloading, they need to go to the OCC scale house.

Rate Detail	Quoted Amount	1,000.00	
	Total:	\$1,000.00	Carrier Initials: <i>ST</i>

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.com

Refer to the Load Number on your invoice: **115224**

***For payment**

- **E-MAIL** signed rate confirmation, BOL & invoice: to logisticsap@confiancellc.com

- **PAYMENT INQUIRIES:** For Payment Status Contact: logisticsap@confiancellc.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

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**** 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

****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!

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

Carrier Signature: Steve Tatum Date: 06/13/2023

Waste Management NASHVILLE RRC RIVER HILLS
208 RIVER HILLS DR, NASHVILLE, TN, USA, 37210-2321

Customer

CHEATHAM COUNTY LANDFILL
TN-CHEAT01
100 PUBLIC SQUARE, ASHLAND CITY, TN, USA,
37015

Original Ticket #/ BOL NRH33656

Ticket Date : 06/14/2023 Seal 1 :
Transaction Type : Inbound Seal 2 :
Load # : Origin :
Cust Load Ref : Cont Gr Wgt :
Manual # : Booking # :
Carrier : COMMON NRH - COMMON NRH

Job # : NRH33656
Mill Release # :
Container :
Driver :
Vehicle Reg. : 1
Trailer No. :
Destination :

	Time	Scale	Operator	Type	Gross
In	06/14/2023 9:00AM	Inbound	nscales	SCALE	45,140.00 LB
Out		Outbound		MAN WT	Tare 0.00 LB
					Net 0.00 LB
					Tons 0.00

Comments

Product	Qty	LD%	Weight	UOM	Total due
SINGLE STREAM - LOOSE		0.00	0.00	LB	

Driver's Signature:

Weighmaster's Signature: _____

Subject to Final Grading per Specifications

Loch 4/15/23



PACKAGING CORP OF AMERICA

Jackson

30F0050ALE007D

06/13/2021 08:38 AM

Ticket No: 22190

Vendor No: 7001-31

WASTE MANAGEMENT

TRUCK #: 902

TRAILER #: 173507

DOI #: J062336200

SHIP DATE: 2021-06-14

ORIGIN: 240118

Madison, TN 11

SUPPLIER: 1411

WMPA: Nashville North/Madison

PRODUCT: 3011 OCC

CONTROL#: 999999999

REUSE: J062336200

	WEIGHT	TONS
GROSS	76560	38.27
TARE	12100	16.03
NET	44440	22.22

*** RECYCLE PAPER ***
REPORT RECYCLE FRAUD
CALL 1-877-643-8722

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Cust. Load Ref.	:	Cont Gr Wgt	:	Driver	:
Manual #	:	Booking #	:	Vehicle Reg.	: 1
		Carrier	: COMMON NRH - COMMON NRH	Trailer No.	:
				Destination	:

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
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