Royal 3inc.

Bill to: CONFIANCE LOGISTICS LLC PO BOX 601714, Dallas, TX, 75221 Invoice Date: 08/08/2023 Invoice #: 117424 Terms: NET 30 Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		246 St George Ave, New Orleans, Jefferson, LA 70121, USA - 4459 40th Street Southwest, Grand Rapids, MI, USA			
			1	2800	2800

TOTAL		
2800		

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



1146 Miles

Confiance LLC

PO Box 601055 Dallas, TX 75360-1055 800-848-0684

Carrier ZIGI FREIGHT INC

Carrier Rate Confirmation

Contact Jessica Runnels (800)848-0684 803 jrunnels@confiancellc.com

Earliest 07/26/23 09:55

Contact

Latest 07/26/23 23:59

Attn
Phone
(201)805-9001
Samear 612-707-1243 PH ETA 7/26 5pmVanPICK UP # 9159D650D72023PO # 226-00288Pick upPCA - DERIDDER MILL
696 TAYLOR RD
DERIDDER, LA 70634PO # 226-00288

					Phone	
	<u>Pieces</u>	Piece Type	<u>Weight</u>	Description		
				LH		
				FSC		
	0		0	Pickup		
Delivery	ADVANCE	PACKAGING CC	DRP		Earliest	07/28/23 01:00
	4459 40TI	H STREET			Latest	07/28/23 22:00
	GRAND R	APIDS, MI 49512	2		Contact	NO DEL LAST WED OF
					Phone	616-949-6610
Special Instru	ictions					

Rate Detail	Quoted Amount	2,300.00	
	Total:	\$2,300.00	Carrier Initials:

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

Refer to the Load Number on your invoice: 117425

*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

**** 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.

Confiance LLC

PO Box 601055 Dallas, TX 75360-1055 800-848-0684



Carrier Rate Confirmation

Load Number 117425

Contact Jessica Runnels (800)848-0684 803 jrunnels@confiancellc.com

Carrier ZIGI FREIGHT INC Attn Nikola Stamenkovic Phone (201)805-9001 Driver Samear 612-707-1243 PH ETA 7/26 5pm

* 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: _____ Date: _____



Confiance LLC PO Box 601055 Dallas, TX 75360-1055 800-848-0684

Carrier Rate Confirmation

Contact Jessica Runnels (800)848-0684 803 jrunnels@confiancellc.com

CarrierZIGI FREIGHT INCAttnNikola StamenkovicPhone(201)805-9001DriverSamear 612-707-1243 PH ETA 7/26 10am

Van	PICK UP # D0723158981		PO #			243 Miles	
Pick up	COMMER	CIAL WASTE REC	YCING		Earliest	07/26/23 07:00	
	246 ST GE	EORGE AVE			Latest	07/26/23 14:00	
	JEFFERSON, LA 70121				Contact		
					Phone	504-733-1954	
	<u>Pieces</u>	Piece Type	<u>Weight</u>	Description			
				LINEHAUL			
				FSC			
Delivery	PCA				Earliest	07/26/23 00:01	
-	4200 HIG	HWAY 190 W			Latest	07/26/23 23:59	
	DE RIDDE	R, LA 70634			Contact	SHIPPING	
					Phone	(337)462-4300	
Directions	The Mill o	only has 1 addres	ss (4200 Hwy	v 190 West, DeRidde	r), but unfortunately, G	PS wants to direct	them to

the main entrance which is NOT the correct entrance. The entrance the drivers take is the back entrance to the Mill on Taylor Road, directly off of Bypass Highway 3226, and there is no separate address. However, James's Truck Center is at 221 Taylor Road, DeRidder, LA, and that will bring the drivers to the correct entrance road, and the truck gate for bringing scrap/OCC and picking up outbound loads is just past James Truck Center.

Special Instructions

Rate Detail	Quoted Amount	500.00	
	Total:	\$500.00	Carrier Initials:

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Refer to the Load Number on your invoice: 117424

*For payment

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Attn Nikola Stamenkovic
Phone (201)805-9001
Driver Samear 612-707-1243 PH ETA 7/26 10am

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Carrier Signature:	[Date:
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Molferm Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941)

UNIFORM STRAIGHT BILL OF LADING (PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

RECEIVED, subject to the classifications and termine inclusion of on the date on the laste or this Bill of Labing. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company being understor throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to anoth carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, what every servic to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and h assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment 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 declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

"This is to certify that the below named articles 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," Revised September 13, 2018

Subject to section 7 of conditions, 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.

(Signature of Consignor)

HOOD PACKAGING CORPORATION 1400 Chase Boulevard Sibley, IA 51249 USA

SOLD TO:

Bill of Lading Shipper ID: 27R03217 Ship Date: 2023/08/07 Printed: 08:58 2023/08/07 Page:

SHIP TO:

Clorox Company C/O Kingsford Mfg Co Clorox Company C/O Kingsford Mfg Co 21200 Maries Road 314 21200 Maries Road 314 Belle, MO 65013 United States of America Belle, MO 65013 United States of America Carrier: Customer Pickup Ship Via: 53 FT DRYVAN FOB Point: Origin/3rdParty Mode of Transport: CUSTOMER PICKUP Vehicle ID: Seal Number: (573)859-5504 FOR DELIVERY APPOINTMENTS. DELIVERY HOURS 07:00-14:00 SHIP TO ARRIVE 8-8 PO Number Item Number Otv Shipped UM Arailer # 020866 Jeal # 020866 Aug 07 2003 27FG-CLX-00057 4508437328 80784.0 EA 516214.002 2x20# KFD Customer Item: 516214.002 Contract PO: FORECAST Sales Order: 27N03930 Line: 1 Contract Order: 27E01261 Line: 1 Lot/Serial Numbers Shipped: Qty 1836.0 Created Reference 2023/07/25 2023/07/25 2023/07/25 42446950350034 42446950350035 1836.0 42446950350036 1836.0 2023/07/25 2023/07/25 2023/07/25 2023/07/26 2023/07/26 42446950350037 1836.0 42446950350038 1836.0 42446950350039 1836.0 1836.0 42446950350040 1836.0 42446950350041 1836.0 42446950350042 2023/07/26 42446950350043 1836.0 2023/07/26 42446950350044 2023/07/26 2023/07/26 1836.0 42446950350045 1836.0 2023/07/26 2023/07/26 2023/07/26 2023/07/26 2023/07/26 2023/07/26 2023/07/27 2023/07/27 2023/07/27 42446950350046 1836.0 42446950350047 1836.0 424469503500484244695035004942446950350049424469503500501836.0 1836.0 1836.0 42446950350051 1836.0 42446950350052 1836.0 42446950350053 1836.0 42446950350054 1836.0 Trailer Inspection: Front Wall Fit to Load Inside/Outside Doors Left Side Ceiling/Roof ver Signature and Øutside/Undercarriage **Bight Side Odour Free** Clean & Swept Floor

CARRIER COPY

lood Loaded/Checked By