



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

Invoice Date: 08/29/2023
Invoice #: 119440
Terms: NET 30
Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		246 St George Ave, New Orleans, Jefferson, LA, USA - 4200 U.S. Hwy 190, DeRidder, LA, USA			
			1	500	500

TOTAL
500

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 **119440**

Contact Jan Baxter
 (800)848-0684 816
 jbxater@confiancellc.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver William PH 713-443-0950

Van	PICK UP # D0823160649	PO #	243 Miles
Pick up	COMMERCIAL WASTE RECYCING 246 ST GEORGE AVE JEFFERSON, LA 70121	Earliest 08/28/23 07:00 Latest 08/28/23 14:00 Contact Phone 504-733-1954	
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> LINEHAUL FSC		
Delivery	PCA 4200 HIGHWAY 190 W DE RIDDER, LA 70634	Earliest 08/28/23 00:01 Latest 08/28/23 23:59 Contact SHIPPING Phone (337)462-4300	
Directions	The Mill only has 1 address (4200 Hwy 190 West, DeRidder), but unfortunately, GPS 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

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

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.comRefer to the Load Number on your invoice: **119440*****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.

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



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Load Number **119440**

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(800)848-0684 816
jbaxter@confiancellc.com

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**** 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

****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: Knox Reeves Date: 08/24/2023



*** SHIP-OUT BILL OF LADING ***

Commercial Waste Recycling

16 St George Ave
erson, LA 70121
3-1954

Ticket No S 22775

Date/Time: 8/28/2023 2:11:18 PM

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy.

Bill To:
FV Recycling - Trans Load
6555 US Hwy. 98, Ste. D
Hattiesburg, MS 39402

Ship To: (Buyer)
PCA

EloJelly
OCC 8/29/23
07:36

Carrier: Royal 3

Trailer No : W94936

Seal No :

PO Number::

Release Number:: D0823160649

Weighed For: (Seller)

NOTES

COPY

Commodity	UM	Gross	Tare	Net
OCC - 48 bales	Lb	75,500 8/28/2023 2:11:02 PM	32,680 8/28/2023 2:11:08 PM	42,820
		75,500	32,680	42,820

Terms: Net 30 Days

X

[Signature]
Driver 1-Seller

BILL OF SALE

I hereby state that I am the lawful owner of the material described hereon, that I have a right to sell same, and that for payment received in full, hereby acknowledge, I sell and convey title of same to this recycling center. I declare under penalty of perjury that the foregoing is true and correct.

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Commercial Waste Recycling
246 St George Ave
Jefferson, LA 70121
504-733-1954

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