



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

Invoice Date: 08/31/2023
Invoice #: 119442
Terms: NET 30
Due Date: 10/01/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 08/28/2023 | | 696 Taylor Rd, DeRidder, LA, USA - 8600 Northeast 38th Street, Kansas City, MO, USA | | | |
| | | | 1 | 1400 | 1400 |

| TOTAL |
|-------|
| 1400 |

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 **119442**

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

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

| Van | PICK UP # 1981D650D82023 | PO # 650-965117A | 694 Miles |
|-----------------|--|--|----------------------------------|
| Pick up | PCA - DERIDDER MILL 696 TAYLOR RD DERIDDER, LA 70634 | Earliest 08/25/23 07:42 Latest 08/28/23 23:59 Contact Phone | |
| | <u>Pieces</u> | <u>Piece Type</u> | <u>Weight</u> <u>Description</u> |
| | | | LH |
| | | | FSC |
| | 0 | 0 | Pickup |
| Delivery | GEORGIA-PACIFIC CORRUGATED LLC 8600 NE 38TH STREET KANSAS CITY, MO 64161 | Earliest 08/29/23 21:30 Latest 08/29/23 21:30 Contact Phone 8164554160 X378 | |

Special Instructions

| | | | |
|--------------------|---------------|-------------------|-------------------------|
| Rate Detail | Quoted Amount | 1,400.00 | |
| | Total: | \$1,400.00 | 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: **119442**

***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 **119442**

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

Carrier ZIGI FREIGHT INC

Attn Nikola Stamenkovic

Phone (201)805-9001

Driver William PH 713-443-0950

* 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

... LAL BROKEN BY ...

* 0412 ...

* 0413 ...

* 0414 ...

* 0415 ...

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

D

RECEIVED 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 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. It is mutually agreed, as to each carrier of all or any of 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 conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

CONFIANCE LLC

| | | | | | | | | | |
|-------------------------|-----------|----------------|-------------------|-------------------|----------------------------------|---|------------------------|-----------|-------------------------|
| STOP this car at | FOR | WEIGHT IN TONS | | | LENGTH OF CAR | | MARKED CAPACITY OF CAR | | Stenciled Weight of Car |
| | | Gross | Tare | Net | Ordered | Furnished | Ordered | Furnished | |
| CAR INITIALS AND NUMBER | KIND | SPOT (LCL) | CL Transferred To | Freight Bill Date | Freight Bill No. | WAYBILL DATE | WAYBILL NO. | | |
| TRK W94936 | | | | | | 08/29/2023 | 439712 | | |
| TO | | | ORIGIN ROAD CODE | AT () | STATION | | STATE | | |
| KANSAS CITY | | | MO | NO. | | | | | |
| ROUTE | | | FROM (SHIPPER) | | PACKAGING CORPORATION OF AMERICA | | | | |
| 8600 NE 38TH STREET | | | | | | | | | |
| DATE OF LADING DATE | TALLY NO. | INVOICE NO. | | CUSTOMER'S NO. | | # KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT. | | | |
| 08/29/2023 | 1981 | | | | | | | | |

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

GEORGIA-PACIFIC CORRUGATED LLC
8600 NE 38TH STREET

816-414-4333

DESTINATION KANSAS CITY STATE OF MO COUNTY OF

ROUTE (Shipper's)

CONFIANCE LLC

DELIVERING CARRIER

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

P C A

NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

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."

SHIPPER'S SPECIAL INSTRUCTIONS

Freight charges are to be paid to a broker. Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER

P C A

AGENT

08/29/2023 10:49:05 AM

PERMANENT POST OFFICE

PER

| NO. PKGS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (Sub. to Corr.) | RATE | FREIGHT | ADVANCES | PREPAID |
|----------|---|-------------------------|------|---------|----------|---------|
| 7 | ROLLS PULPBOARD COM. CODE 26-311-17 | 42,570 | | | | |

B/L DATE: 08/29/2023 TIME: 10:49:02 AM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 0284

08/29/2023 10:57:16 AM

*** SEAL BROKEN BY ***

*Date : _____
*Name : _____
*Company : _____
*Reason : _____