



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

Invoice Date: 01/02/2024  
Invoice #: 128536  
Terms: NET 30  
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		2501 Front Street, Kansas City, MO, USA - 4200 Highway 190, DeRidder, LA, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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 **128536**

**Contact** Kimberly Hagood  
 (800)848-0684 806  
 khagood@confiancecellc.com

**Carrier** ZIGI FREIGHT INC  
**Attn** Nikola Stamenkovic  
**Phone** (201)805-9001  
**Driver** Flavio PH 813 786 8630

Van	PICK UP # D1223167039	PO #	693 Miles
<b>Pick up</b>	BATLINER RECYCLING/ KANSAS CITY 2501 FRONT STREET KANSAS CITY, MO 64147	<b>Earliest</b> 12/29/23 08:00 <b>Latest</b> 12/29/23 15:30 <b>Contact</b> twood@pioneerintl.com <b>Phone</b> 0800-1530 FCFS	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
			line haul
			fsc
<b>Delivery</b>	PCA 4200 HIGHWAY 190 W DE RIDDER, LA 70634	<b>Earliest</b> 12/29/23 00:01 <b>Latest</b> 12/30/23 23:59 <b>Contact</b> SHIPPING <b>Phone</b> (337)462-4300	
<b>Directions</b>	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**

<b>Rate Detail</b>	Quoted Amount	700.00	
	<b>Total:</b>	<b>\$700.00</b>	Carrier Initials: _____

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: **128536****\*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.

**Confiance LLC**

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



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Load Number **128536**

**Contact** Kimberly Hagood  
(800)848-0684 806  
khagood@confiancellc.com

**Carrier** ZIGI FREIGHT INC

**Attn** Nikola Stamenkovic

**Phone** (201)805-9001

**Driver** Flavio PH 813 786 8630

\*\*\*\* 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.

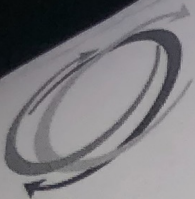
\* Carrier must notify Confiance 60 minutes in advance of detention starting for detention to be considered and requested

\*\*\*\*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: Al Milanovic Date: \_\_\_\_\_



# BATLINER RECYCLING

A Pioneer Industries International Co.

2501 Front Street  
Kansas City, MO 64120  
816-483-3343, FAX 816-241-9736

Scale Ticket No. 1718081

DATE:	<u>12/29/2023</u>	TIME:	<u>11:06:00 AM</u>
Weighed at Location:	BATLINER RECYCLING 2501 FRONT STREET KANSAS CITY MO 64120 USA		
LBS TARE:	<u>33640</u>	TIME STAMP:	<u>12/29/2023 10:06 AM</u>
LBS GROSS:	<u>74260</u>	TIME STAMP:	<u>12/29/2023 11:06 AM</u>
LBS NET:	<u>40620</u>	WEIGHED BY:	<u>Connor Grupe</u>
EQ. TARE:	<u>0</u>		
VGM:	<u>40620</u>		

CUSTOMER: **PCA-DERIDDER MILL**  
PO BOX 1060  
DERIDDER LA 70634 USA

CARRIER:  
ROYAL 3

TRUCK NO.:                      EQ. NO.: W94951

SEAL NO:  
                                    

RELEASE NO:  
D1223167039

BOOKING NO:  
                                    

MILL REFERENCE NO:  
1665

GRADES:  
CORRUGATED- PLANT (TRUCK)

UNITS:  
Bales 27

WEIGHMASTER SIGNATURE \_\_\_\_\_

SIGNATURE \_\_\_\_\_



# STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 1718081

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

<b>CARRIER</b> ROYAL 3
<b>EQUIPMENT NO.</b> W94951
<b>SEAL NO.</b>
<b>RELEASE NO.</b> D1223167039

## CONSIGNEE

PCA-DERIDDER MILL  
PO BOX 1060  
DERIDDER, LA 70634 USA

## SHIPPER

BATLINER RECYCLING  
2501 FRONT STREET  
KANSAS CITY, MO 64120 USA

## ROUTE

Origin: KANSAS CITY, MO

## DATE

12/29/2023

## FREIGHT CHARGES

F.O.B.

## PACKING DESCRIPTION

### UNIT

### PRODUCT

### WEIGHT

27 Bales

CORRUGATED- PLANT (TRUCK)  
Your PO# 1665  
Ref# 1665

40620 LBS

### TOTAL QTY

27 Bales

### GROSS WEIGHT

74260 LBS

### TARE WEIGHT

33640 LBS

### VGM

40620 LBS

### EQUIP TARE WEIGHT

0 LBS

### NET WEIGHT

40620 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER

BATLINER RECYCLING

PER

DATE

CARRIER

(Other)

PER

DATE



# STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 1718081

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CARRIER  
ROYAL 3

EQUIPMENT NO.  
W94951

SEAL NO.

RELEASE NO.  
D1223167039

## CONSIGNEE

PCA-DERIDDER MILL  
PO BOX 1060  
DERIDDER, LA 70634 USA

## SHIPPER

BATLINER RECYCLING  
2501 FRONT STREET  
KANSAS CITY, MO 64120 USA

## ROUTE

Origin: KANSAS CITY, MO

## DATE

12/29/2023

## FREIGHT CHARGES

F.O.B.

## PACKING DESCRIPTION

UNIT	PRODUCT	WEIGHT
27 Bales	CORRUGATED- PLANT (TRUCK) Your PO# 1665 Ref# 1665	40620 LBS

*OCC  
S10 Jchome  
12-30-23  
e1246*

**LIVE COPY**

TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	VGM	EQUIP TARE WEIGHT	NET WEIGHT
27 Bales	74260 LBS	33640 LBS	40620 LBS	0 LBS	40620 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER  
PER

BATLINER RECYCLING

DATE

*[Signature]*

CARRIER (Other)  
PER

DATE