



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

Invoice Date: 01/02/2024
Invoice #: 128538
Terms: NET 30
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/30/2023		696 Taylor Road, DeRidder, LA, USA - 7200 Mars Drive, Waco, TX 76712, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 **128538**

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

Van	PICK UP # 4092D650D122023	PO # 206-32986	271 Miles
Pick up	PCA - DERIDDER MILL 696 TAYLOR RD DERIDDER, LA 70634	Earliest 12/29/23 09:54 Latest 12/30/23 23:59 Contact Phone	
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u>		
			lh
			fsc
	0	0	Pickup
Delivery	CENTRAL TEXAS MARS 7200 MARS DRIVE WACO, TX 76712 Delivery # 8317774	Earliest 01/02/24 08:00 Latest 01/02/24 08:00 Contact OPEN DOCK Phone	

Special Instructions

Rate Detail	Quoted Amount	1,800.00	
	Total:	\$1,800.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.comRefer to the Load Number on your invoice: **128538*****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

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Dallas, TX 75360-1055

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Attn Nikola Stamenkovic

Phone (201)805-9001

Driver Flavio PH 813 786 8630

* 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.

Al Milanovic

Carrier Signature: _____ Date: _____

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

N/S

A

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

813 786 8630

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 W94951							12/31/2023	450886	
TO		ORIGIN ROAD CODE		AT ()	STATION		STATE		
{ WACO		TX		NO.					
ROUTE				B/A ()					
9200 OLD MCGREGOR ROAD				FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA			

BILL 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.
12/31/2023	4309			

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)			AMOUNT	WEIGHED AT
PCA (WACO-CORR) 9200 OLD MCGREGOR ROAD			C. \$	GROSS
254-399-2481			O. \$	TARE
			D. \$	NET
DESTINATION	STATE OF	COUNTY OF	Received \$	
WACO	TX		to apply in prepayment of the charges on the property described hereon.	
ROUTE (Shipper's)	DELIVERING CARRIER		Agent or Cashier	
CONFIANCE LLC			Per	
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.			PICKUP SERVICE	
Signature of Consignor P C A			YES NO	
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			DELIVERY SERVICE REQUESTED	
PER			YES NO	
"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

If 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 12/31/2023 04:29:24 PM

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
12	ROLLS PULPBOARD COM. CODE 26-311-17	39,200				

B/L DATE: 12/31/2023 TIME: 16:29:21

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 697517

12/31/2023 04:41:05 PM

*** SEAL BROKEN BY ***

*Date: _____

*Name: _____

*Company: _____

*Reason: _____

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

N/S

A

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

813 786 8630

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 W94951							12/31/2023	450886	
TO		ORIGIN ROAD CODE		AT ()	STATION		STATE		
WACO		TX		NO.					
ROUTE				B/A ()					
9200 OLD MCGREGOR ROAD				FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA			

BILL 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.
12/31/2023	4309			

CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only)	AMOUNT	WEIGHED AT
PCA (WACO-CORR)		C. \$	GROSS
9200 OLD MCGREGOR ROAD	254-399-2481	O. \$	TARE

DESTINATION	STATE OF	COUNTY OF
WACO	TX	

ROUTE (Shipper's)	DELIVERING CARRIER
CONFIANCE LLC	

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.	PICKUP SERVICE	Agent or Cashier	IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.
Signature of Consignor P C A	YES NO	Per	

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	DELIVERY SERVICE REQUESTED	(The signature here acknowledges only the amount prepaid.) Charges advanced \$	"TO BE PREPAID"
PER	YES NO		TO BE PREPAID

"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

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SHIPPER	P C A	AGENT	12/31/2023 04:29:24 PM
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PERMANENT POST OFFICE	PER
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NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
12	ROLLS PULPBOARD COM. CODE 26-311-17	39,200				

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*Reason: _____