

Bill to: CONFIANCE LOGISTICS LLC PO BOX 601714, Dallas, TX, 75221 Invoice Date: 01/22/2024 Invoice #: 130245 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/21/2024		2877 Scepter Rd, Waverly, TN 37185, USA - 9048 Port Union Rialto Rd, West Chester, OH 45069, USA			
			1	\$800.00	\$800.00

TOTAL	
\$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

800-848-0684

Dallas, TX 75360-1055



Carrier Rate Confirmation

Load Number 130245

Contact Tarra Mariscal (800)848-0684 814 tmariscal@confiancellc.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001

Driver Larry 1/21 1300 **PH** 407 893 0222

356 Miles
0:01
3:59
3:30
0:30

Special Instructions

Rate Detail	Quoted Amount	800.00	
	Total:	\$800.00	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: 130245

*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.
- * 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

Date 01/21/2024 09:51 Page 1 of 2

Confiance LLC PO Box 601055

800-848-0684

Dallas, TX 75360-1055



Carrier Rate Confirmation

Load Number 13024

Contact Tarra Mariscal (800)848-0684 814 tmariscal@confiancellc.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001

Driver Larry 1/21 1300 **PH** 407 893 0222

****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:									

Date 01/21/2024 09:51 Page 2 of 2

Hood Container Corporation

Packing List

		De	livery not	e: 99278	Date: 01/3	21/2024 2:	15:01PM Load:	69904	
Ship To: GEORGIA PACIF CORRUGATE 9048 PORT UNIO ROAD TREY CORRUGA WEST CHESTER	CC 45 DA UN 69 Ve	Carrier: CONFIANCE LOGISTICS LLC 4514 COLE AVE STE 350 DALLAS, TX 75202 UNITED STATES Vehicle ID:w97037 Seals:192874			Sold To: GEORGIA PACIFIC CORP- HCI (DOMESTIC) C/O GP FINANCIAL MGMT LLC PO BOX 981953 EL PASO, TX 79998-1953 UNITED STATES				
Order:	171587	-2	-		Custom	er's P.O.:	966646		
Product:		6# CORRU	IGATING	MEDIUM	Referen		000040		
Port Marks:	20111 2			MEDIOM	Label M				
					Custom				
FSC Controlled W	ood SA-C	:_008024							
. CO COMMONICA VV	Width	Diameter		Length	Area	Weight	Weight		
Unit ID	in	in	Rolls	ft	msf	lbs	kg		
HC234A2001327	86 7/8	58	1	27,459	198.792	5,182	2,351	100 mm - 100	
HC234A2002100	86 7/8	58	1	29,253	211.780	5,512	2,500		
HC234A2002200	86 7/8	58	<u>i</u> .	29,239	211.678	5,531	2,509		
HC234A2002300	86 7/8	58	i	28,140	203.722	5,308	2,408		
HC234A2003100	86 7/8	58	1	29,294	212.076	5,514	2,501		
				20,204	212.070	0,014	2,001		
Order: 1715	87 - 2	Pkgs:	5						
Totals		Rolls:	5	143,385	1,038.048	27,047	12,269		
Order:	171597	-1			Custom	er's P.O.: 9	966709		
Product:	26M - 26	6# CORRL	IGATING	MEDILIM	Referen	ce PO:			
Port Marks:	2011	on oorare	, O, 11 11 10	WILDIOW	Label M	Pleate or extension of the city			
PUIT WAIRS.									
				1	Custom	er Part:			
FSC Controlled We	ood SA-C	CW-008021							
	Width	Diameter		Length	Area	Weight	Weight		
Unit ID	in	in	Rolls	ft	msf	lbs	kg		
HC234A1947300	77 7/8	58	1	27,472	178.282	4,587	2,081		
HC234A2001100	77 7/8	58	1	29,129	189.035	4,960	2,250		
HC234A2001200	77 7/8	58	1	29,051	188.529	4,905	2,225		
Order: 17159	97 - 1	Pkgs:	3					~ -	
Totals		Rolls:	3	85,652	555.846	14,452	6,556	IXF	
					TOTAL CONTRACTOR OF THE PARTY O			- V	
Packing List Tota	ls	Pkgs:	8	229,037	1,593.894	41,499	18,825		
		Rolls:	8						

Customer copy

Hood Container Corporation

DELIVERY NOTE

Consignor Hood Container Corporation 2877 Scepter Road Waverly, TN 37185 UNITED STATES	Delivery Note 99278 Shipping time 01/21/202 Delivery time 01/12/202		15 00	Load No		
Consignee GEORGIA PACIFIC TREY CORRUGATE 9048 PORT UNION-RIAL-TO ROAD TREY CORRUGATED WEST CHESTER, OH 45069 UNITED STATES	Carrier CONFIANCE 4514 COLE DALLAS, T UNITED ST	E AVE :	STE 350		999	
Final destination WEST CHESTER-BUTLER-OH	Vehicle ID w97037		Sea 1.0	al 92874		
Freight paid by Attachments	Tare Weight		Car	go Weight	rezpisiwa Na 530 Na 6 Na 6	
Order Description of Goods		Width	Diam / Len	Pkgs	Rolls	Mass Gross
171587-2 26# CORRUGATING MEDIUM 966646 26M FSC Controlled Wood SA-CW-008021	86	in 7/8	in/Ft 58	5	5	27047
171597-1 26# CORRUGATING MEDIUM 966709 26M FSC Controlled Wood SA-CW-008021	Company of the section party of the company of the	7/8	58	3	3	14452
Total	and the second second		The second second	8	8	41499
except as noted, contents and condition of contents of patages unitarily understood throughout this contract as meaning any person or corporation in pt delivery at said destination, if on it's route otherwise to deliver to another all or any said property over all or any portion of said route to destination, service to be performed hereunder shall be subject to all the terms and conditient effect on the date hereof if this is a rail or a rail-water shipment, #2 in the shipper hereby certifies that he is familiar with all the terms and conditions which governs the transportation of this shipment, and the said terms and conditions to Section 7 of the Terms and Conditions, of this shipment is to be delivered statement. The carrier shall not make delivery of this shipment without payment wit	and as to each party at an aircons of the uniform Bill of the applicable motor carrier of the said Bill of Lading itions as berein as of the said Bill of Lading	aid destinat y time inte (Lading set classificat g, which is by the ship urse on the lawful char	rested in all or forth #1 in unif ion or tariff if attached, set for	any of said orm freight this is a r	as to each d property t classific motor carri classificat	that every ation in er shipment, ion or tariff
			N 2 1 202	7		
Consignor's signature Driver's signature		C	onsignee's signa	ture		
01/21/2024 14:15:04 Revised: 09-Ju	un-2022 17:05					Page 1/2

		HOOD CON CORPORA SCALE TIC	ATION™	69904 _{NO} 158512				
	IN			MIDDLE SCALE 2 1/21/24 14:36 32220 1b GR				
	OUT			SOUTH SCALE 3 1/21/24 15:20 73760 1b GR				
		Driver - On	_Off	69904 411540				
Customer	1/1/		Scaler DeFor	the				
Origin/Dest. Went	Chart. Of							
Carrier Royal - 3	Trailer N	No.W-97037	Driver L	pary !				
·	COMMODITY DE	LIVERED:		COMMODITY PICKED-UP:				
□ Bark/Refuse□ Logs□ Wood Chips	□ Waste Paper□ Fuel Oil/Gaso□ Ammonia	line		Paper-Roll Stock Lignin Liquor Scrap Material				
☐ Other (Specify)			Other (Specify)				

Scanned with CamScanner

Hood Container Corporation

Packing List

		De	livery no	te: 99278	Date: 01	/21/2024	2:15:01PM Load	69904
Ship To: GEORGIA PACIFIC CORRUGATE 9048 PORT UNION ROAD TREY CORRUGAT WEST CHESTER,	O DA UN 69 Ve Se	14 COLE	97037	350	(DOME C/O GP PO BOX EL PAS UNITED	GIA PACIFIC CO STIC) FINANCIAL MG (981953 O, TX79998-199) STATES	MT LLC	
	171587			NACDILINA		ner's P.O.:	966646	
	20IVI - 20	6# CORRL	JGATING	P MEDION	Label N	nce PO:		
Port Marks:					A STATE OF THE STA	narks: ner Part:		
	-4 5 4 6	2144 00000			Custon	ner Part:		
FSC Controlled Wo	Width	Diameter		Longth	Aroc	Mainh4	Weight	
U-24 ID				Length	Area	Weight	Weight	
Unit ID	in 00.7/0	in	Rolls	ft	msf	Ibs	kg	and the same and the same and
HC234A2001327	86 7/8 86 7/8	58 59	1	27,459	198.792	5,182	2,351	
HC234A2002100 HC234A2002200	86 7/8	58 58	1	29,253	211.780	5,512	2,500	
HC234A2002200	86 7/8	58	1	29,239	211.678	5,531	2,509	
HC234A2002300	86 7/8	58	1	28,140 29,294	203.722 212.076	5,308 5,514	2,408 2,501	
				20,204	212.070	3,314	2,301	
Order: 17158 Totals	7 - 2	Pkgs: Rolls:	5 5	143,385	1,038.048	27,047	12,269	
Order:	171597	- 1			Custom	ner's P.O.:	966709	
		6# CORRL	IGATING	MEDILINA	Referen		000700	
Port Marks:	20101 - 20	o# COINING	OATING	INICOIOINI	Label N			
roit marks.						ner Part:		
ECC Controlled Ma	-4 0 4 0	NAL 00000		/	Ouston	ici Fait.		
FSC Controlled Wo					on and the second	A STATE PORTS	to the same of the same of the same	
	Width	Diameter		Length	Area	Weight	Weight	
Unit ID	in	in	Rolls	ft	msf	lbs	kg kg	N. Wifth y
HC234A1947300	77 7/8	58	1	27,472	178.282	4,587	2,081	
HC234A2001100	77 7/8	58	1	29,129	189.035	4,960	2,250	
HC234A2001200	77 7/8	58	1	29,051	188.529	4,905	2,225	
Order: 171597	7 - 1	Pkgs:	3					~
Totals		Rolls:	3	85,652	555.846	14,452	6,556	IXT
		Pkgs:	8	229,037	1,593.894	41,499	18,825	

01/21/2024

14:15:03

Revised: 02-Jun-2022 09:00

Page

1/1

Customer copy

Hood Container Corporation	DELIVERY NO	TE		-10-24	
Consignor Hood Container Corporation 2877 Scepter Road Waverly, TN 37185 UNITED STATES	Delivery Note 99278 Shipping time 01/21/2024 14: Delivery time 01/12/2024 0:	15 00	Load No 69904		
Consignee GEORGIA PACIFIC TREY CORRUGATE 9048 PORT UNION-RIAL-TO ROAD TREY CORRUGATED WEST CHESTER, OH 45069 UNITED STATES	Carrier CONFIANCE LOGIS 4514 COLE AVE S DALLAS, TX 7520 UNITED STATES	STE 350			
Final destination	Vehicle ID	Sea	I		
WEST CHESTER-BUTLER-OH	w97037	19	2874		
Freight paid by	Tare Weight		go Weight 499		
Attachments	tys says the says				
Order Description of Goods	Width	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
171587-2 26# CORRUGATING MEDIUM 966646 26M FSC Controlled Wood SA-CW-008021	86 7/8	58	5	5	27047
171597-1 26# CORRUGATING MEDIUM 966709 26M FSC Controlled Wood SA-CW-008021	Guerone	58	3	3	14452
Total	Lance to the second		8	8	41499
Received, subject to the classifications and tariffs in effect on the date of the except as noted, contents and condition of contents of packages unknown, marked cunderstood throughout this contract as meaning any person or corporation in posse delivery at said destination, if on it's route otherwise to deliver to another ca all or any said property over all or any portion of said route to destination, as service to be performed hereunder shall be subject to all the terms and condition effect on the date hereof if this is a rail or a rail-water shipment, \$2 in the a shipper hereby certifies that he is familiar with all the terms and conditions of which governs the transportation of this shipment, and the said terms and condition to Section 7 of the Terms and Conditions, of this shipment is to be delivered to statement. The carrier shall not make delivery of this shipment without payment of	arrier on the route to said destina as to each party at any time into as of the uniform Bill of Lading as applicable motor carrier classific f the said Bill of Lading, which is lons as hereby agreed to by the shi	etion, it is mutual erested in all or et forth #1 in uni ation or tariff if attached, set if ipper and accepted e consignor, the	any of sai form freight this is a orth in the	as to each did property to classification classification care	ch carrier of y that every ication in rier shipment, ation or tariff
		Shipped			
<u> </u>	J	AN 2 1 20	24	2	
1/21/20	by:				
Consignor's signature Driver's signature		Consignee's sig	jnature		
01/21/2024 14:15:04 Revised: 09-Jun-	-2022 17:05			See and the	Page