



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

Dallas, TX 75360-1055

800-848-0684



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

Van	PICK UP # 69904	PO # 966646	356 Miles
Pick up	HOOD CONTAINER 2877 SCEPTER RD WAVERLY, TN 37185 <u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> ALL IN RATE	Earliest 01/20/24 00:01 Latest 01/22/24 23:59 Contact Phone	
Delivery	GEORGIA PACIFIC/TREY CORRUGATED 9048 PORT UNION RIAL TO RD WEST CHESTER, OH 45069	Earliest 01/22/24 23:30 Latest 01/23/24 00:30 Contact Phone	

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.comRefer 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

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **130245**

Contact Tarra Mariscal
(800)848-0684 814
tmariscal@confiancecellc.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: _____

Hood Container Corporation

Packing List

Delivery note: 99278 Date: 01/21/2024 2:15:01PM Load: 69904

Ship To:
GEORGIA PACIFIC TREY
CORRUGATE
9048 PORT UNION-RIAL-TO
ROAD
TREY CORRUGATED
WEST CHESTER, OH 45069

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
Product: 26M - 26# CORRUGATING MEDIUM
Port Marks:

Customer's P.O.: 966646
Reference PO:
Label Marks:
Customer Part:

FSC Controlled Wood SA-CW-008021

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC234A2001327	86 7/8	58	1	27,459	198.792	5,182	2,351
HC234A2002100	86 7/8	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	203.722	5,308	2,408
HC234A2003100	86 7/8	58	1	29,294	212.076	5,514	2,501
Order:	171587 - 2	Pkgs:	5				
Totals		Rolls:	5	143,385	1,038.048	27,047	12,269

Order: 171597 - 1
Product: 26M - 26# CORRUGATING MEDIUM
Port Marks:

Customer's P.O.: 966709
Reference PO:
Label Marks:
Customer Part:

FSC Controlled Wood SA-CW-008021

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight 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:	171597 - 1	Pkgs:	3				
Totals		Rolls:	3	85,652	555.846	14,452	6,556
Packing List Totals		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 01/21/2024 14:15 Delivery time 01/12/2024 0:00	Load No 69904
Consignee GEORGIA PACIFIC TREY CORRUGATE 9048 PORT UNION-RIAL-TO ROAD TREY CORRUGATED WEST CHESTER, OH 45069 UNITED STATES	Carrier CONFIANCE LOGISTICS LLC 4514 COLE AVE STE 350 DALLAS, TX 75202 UNITED STATES	
Final destination WEST CHESTER-BUTLER-OH	Vehicle ID w97037	Seal 192874
Freight paid by	Tare Weight	Cargo Weight 41499
Attachments		

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
171587-2 966646 FSC Controlled Wood SA-CW-008021	26# CORRUGATING MEDIUM 26M	86 7/8	58	5	5	27047
171597-1 966709 FSC Controlled Wood SA-CW-008021	26# CORRUGATING MEDIUM 26M	77 7/8	58	3	3	14452
Total				8	8	41499

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned and destined as indicated below, which said carrier, the word carrier 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, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any 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 terms and conditions of the uniform Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

Shipped

JAN 21 2024

by: 

Consignor's signature	Driver's signature	Consignee's signature

01/21/2024

14:15:04

Revised: 09-Jun-2022 17:05

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HOOD CONTAINER
CORPORATION™
SCALE TICKET

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

4/1/24

Customer CTL

Scaler D. Fortin

Origin/Dest. West Coast - OK

Carrier Royal - 3 Trailer No. W-97037

Driver [Signature]

COMMODITY DELIVERED:

- | | |
|--|--|
| <input type="checkbox"/> Bark/Refuse | <input type="checkbox"/> Waste Paper |
| <input type="checkbox"/> Logs | <input type="checkbox"/> Fuel Oil/Gasoline |
| <input type="checkbox"/> Wood Chips | <input type="checkbox"/> Ammonia |
| <input type="checkbox"/> Other (Specify) _____ | |

COMMODITY PICKED-UP:

- | | |
|---|-----|
| <input checked="" type="checkbox"/> Paper-Roll Stock | CTL |
| <input type="checkbox"/> Lignin Liquor | |
| <input type="checkbox"/> Scrap Material | |
| <input type="checkbox"/> Other (Specify) <u>West Coast - OK</u> | |

Hood Container Corporation

Packing List

Delivery note: 99278 Date: 01/21/2024 2:15:01PM Load: 69904		
Ship To: GEORGIA PACIFIC TREY CORRUGATE 9048 PORT UNION-RIAL-TO ROAD TREY CORRUGATED WEST CHESTER, OH 45069	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
Product: 26M - 26# CORRUGATING MEDIUM
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Customer's P.O.: 966646
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Product: 26M - 26# CORRUGATING MEDIUM
Port Marks:

Customer's P.O.: 966709
Reference PO:
Label Marks:
Customer Part:

FSC Controlled Wood SA-CW-008021

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
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T. Wade
1/21/24

Customer copy

Hood Container Corporation


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Shipped
JAN 21 2024

by: 

1/21/24

Consignor's signature	Driver's signature	Consignee's signature
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01/21/2024

14:15:04

Revised: 09-Jun-2022 17:05

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