



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

Invoice Date: 02/19/2024
Invoice #: 132323
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2024		2877 Scepter Road, Waverly, TN, USA - 6401 West Little York Road ste 100, Houston, TX, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 **132323**

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

Carrier RIKI TRANSPORTATION INC
Attn Andy
Phone (708)303-5150
Driver Bearkis 2/17 1300 PH 346 328 0642

Van	PICK UP # 71168	PO # 118760, 119125	727 Miles
Pick up	HOOD PACKAGING 2877 SCEPTER ROAD WAVERLY, TN 37185	Earliest 02/16/24 00:01 Latest 02/16/24 23:59 Contact Phone	
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> 43,000		
Delivery	Little York Warehouse (Hood Pck) 6401 West Little York Ste 100 HOUSTON, TX 77091 Delivery # 10198005	Earliest 02/19/24 06:00 Latest 02/19/24 06:00 Contact Phone	

Special Instructions

Rate Detail	Quoted Amount	1,300.00	
	Total:	\$1,300.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancecellc.com

Refer to the Load Number on your invoice: **132323**

***For payment**

- **E-MAIL** signed rate confirmation, BOL & invoice: to logisticsap@confiancecellc.com

- **PAYMENT INQUIRIES:** For Payment Status Contact: 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.

**** 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 **132323**

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

Carrier RIKI TRANSPORTATION INC

Attn Andy

Phone (708)303-5150

Driver Bearkis 2/17 1300 **PH** 346 328 0642

****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: _____

Customer copy

Hood Container Corporation

DELIVERY NOTE

Consignor Hood Container Corporation 2877 Scepter Road Waverly, TN 37185 UNITED STATES		Delivery Note 50631 Shipping time 02/17/2024 12:41 Delivery time 02/5/2024 12:00		Load No 71168	
Consignee WEST LITTLE YORK DISTRIBUTION 6401 WEST LITTLE YORK RD SUITE 100 HOUSTON, TX 77091 UNITED STATES		Carrier CONFIANCE LOGISTICS LLC 4514 COLE AVE STE 350 DALLAS, TX 75202 UNITED STATES			
Final destination HOUSTON-HARRIS-TX		Vehicle ID w26232		Seal 193930	
Freight paid by		Tare Weight		Cargo Weight 41281	
Attachments					

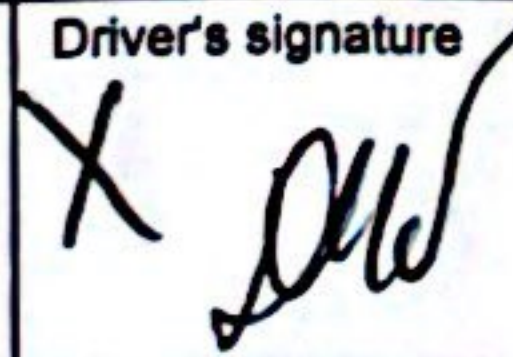
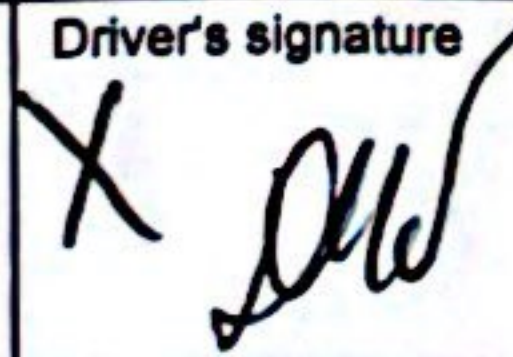
Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
171000-1 118760 FSC Mix Credit SA-COC-008021	23# CORRUGATING MEDIUM 23M	97 7/8	58	4	4	24413
171000-2 118760 FSC Mix Credit SA-COC-008021	23# CORRUGATING MEDIUM 23M	93 7/8	58	1	1	5770
171843-2 119127 FSC Mix Credit SA-COC-008021	23# CORRUGATING MEDIUM 23M	93 7/8	58	1	1	5784
171847-2 119131 FSC Mix Credit SA-COC-008021	40# CORRUGATING MEDIUM 40M	83 7/8	58	1	1	5314
Total				7	7	41281

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

FEB 17 2024

by: OL

Consignor's signature 	Driver's signature 	Consignee's signature
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TERMS AND CONDITIONS OF SALE

1. **Acceptance and Modification.** This price quotation, sales order or order acknowledgment ("Order") constitutes an offer or, alternatively for a sales order or order acknowledgment, is an acceptance which in either case is made only upon the provisions expressed herein and may not be modified amended or waived except in writing by Seller's duly authorized representative. Seller hereby objects to any additional or different terms or conditions, whether or not material, contained in Buyer's purchase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming this Order, commencing performance or other means manifesting assent to be bound.
2. **Orders.** Seller shall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence. Seller shall not be responsible or liable for any production or shipping delays.
3. **Prices and Price Changes.** Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any sales, use or other similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to be paid by Buyer.
4. **Credit.** Payment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due shall be subject to a late charge of two percent (2%) per month or portion thereof. Any credit extended to Buyer hereunder shall be subject to Seller's normal credit standards and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.
5. **Delivery.** Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments, if shipped otherwise at Buyer's request, Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and risk of delay in shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of goods may be made in a single delivery or in lots, at Seller's option.
6. **Overruns/Underruns.** Unless otherwise accepted by Seller in writing, Orders for goods are subject to Seller's standard practices for overruns and underruns according to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in strict conformity with this Order and shall be of the essence as regards such delivery.
7. **Limited Warranty.** Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of Seller's goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with Seller's standard grade specifications and title conveyed shall be good and marketable. THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The foregoing is Buyer's sole and exclusive remedy hereunder.
8. **Claims.** Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Seller's option and absolute discretion, replacement of the defective goods or credit or refund of the purchase price paid, plus cost of transportation with respect thereto. Neither Buyer nor Seller shall be liable for incidental, consequential, indirect, special, exemplary or punitive damages for default, and Seller shall not be liable for any claim in excess of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict liability and negligence.
9. **Separate Shipment.** Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are made good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.
10. **Indemnity.** If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer, Seller, at its option, may suspend shipment or cancel the Order. Buyer, at its own expense, shall indemnify and hold harmless Seller from any claim, charge, liability, or damage violating any law or regulation, infringing any patent, trademark or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer.
11. **Force Majeure.** Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including without limitation: act of God, act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e. g., lockout, strike or work stoppage or slowdown); embargo; war; political strife; delay in transportation; scarcity or inability to obtain raw materials or energy at reasonable prices; compliance with any regulation or directive of any national, state or local government, or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Seller is unable to overcome.
12. **Entire Agreement.** The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other forms) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.
13. **ASSIGNMENT.** Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.
14. **Governing Law.** The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.

Hood Container Corporation

Packing List

Delivery note: 50631 Date: 02/17/2024 12:41:41PMLoad: 71168		
Ship To: WEST LITTLE YORK DISTRIBUTION 6401 WEST LITTLE YORK RD SUITE 100 HOUSTON, TX 77091 UNITED STATES	Carrier: CONFANCE LOGISTICS LLC 4514 COLE AVE STE 350 DALLAS, TX 75202 UNITED STATES Vehicle ID:w26232 Seals:193930	Sold To: HOOD CONTAINER CORP. 6207 NORTH HOUSTON ROSSLYN ROAD HOUSTON, TX 77091 UNITED STATES

Order: 171847 - 2 Customer's P.O.: 119131
 Product: 40M - 40# CORRUGATING MEDIUM Reference PO:
 Port Marks: Label Marks:
 Customer Part:

FSC Mix Credit SA-COC-008021

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC234B1232129	83 7/8	58	1	19,472	136.101	5,314	2,410
Order: 171847 - 2		Pkgs: 1					
Totals		Rolls: 1		19,472	136.101	5,314	2,410
Packing List Totals			Pkgs: 7	197,986	1,572.490	41,281	18,724
			Rolls: 7				

Hood Container Corporation

Packing List

Delivery note: 50631 Date: 02/17/2024 12:41:41PMLoad: 71168		
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Order: 171000 - 1 Customer's P.O.: 118760
 Product: 23M - 23# CORRUGATING MEDIUM Reference PO:
 Port Marks: Label Marks:
 Customer Part:

FSC Mix Credit SA-COC-008021

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC234B1344399	97 7/8	58	1	29,244	238.521	5,944	2,696
HC234B1345199	97 7/8	58	1	30,445	248.317	6,233	2,827
HC234B1345299	97 7/8	58	1	30,418	248.097	6,223	2,823
HC234B1345399	97 7/8	58	1	29,564	241.131	6,013	2,727
Order: 171000 - 1	Pkgs: 4						
Totals	Rolls: 4			119,671	976.066	24,413	11,073

Order: 171000 - 2 Customer's P.O.: 118760
 Product: 23M - 23# CORRUGATING MEDIUM Reference PO:
 Port Marks: Label Marks:
 Customer Part:

FSC Mix Credit SA-COC-008021

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC234B1338323	93 7/8	58	1	29,571	231.331	5,770	2,617
Order: 171000 - 2	Pkgs: 1						
Totals	Rolls: 1			29,571	231.331	5,770	2,617

Order: 171843 - 2 Customer's P.O.: 119127
 Product: 23M - 23# CORRUGATING MEDIUM Reference PO:
 Port Marks: Label Marks:
 Customer Part:

FSC Mix Credit SA-COC-008021

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC234B1336323	93 7/8	58	1	29,272	228.992	5,784	2,624
Order: 171843 - 2	Pkgs: 1						
Totals	Rolls: 1			29,272	228.992	5,784	2,624

HOOD CONTAINER
CORPORATION™
SCALE TICKET

NO 160054

IN

OUT

MIDDLE SCALE 2

2/17/24 13:16

32980 1b GR

SOUTH SCALE 3

2/17/24 13:46

74340 1b GR

41360

Driver - On _____ Off ☒

Customer CFNL 71168

Scaler O. Larkins

Origin/Dest. Houston, TX

Carrier BRU Trailer No. W26232

Driver ☒ DLK

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 |
| <input type="checkbox"/> Lignin Liquor |
| <input type="checkbox"/> Scrap Material |
| <input type="checkbox"/> Other (Specify) <u>DLK</u> |

Driver copy

Hood Container Corporation

DELIVERY NOTE

Consignor Hood Container Corporation 2877 Scepter Road Waverly, TN 37185 UNITED STATES	Delivery Note 50631 Shipping time 02/17/2024 12:41 Delivery time 02/5/2024 12:00	Load No 71168
Consignee WEST LITTLE YORK DISTRIBUTION 6401 WEST LITTLE YORK RD SUITE 100 HOUSTON, TX 77091 UNITED STATES	Carrier CONFANCE LOGISTICS LLC 4514 COLE AVE STE 350 DALLAS, TX 75202 UNITED STATES	
Final destination HOUSTON-HARRIS-TX	Vehicle ID w26232	Seal 193930
Freight paid by	Tare Weight	Cargo Weight 41281
Attachments		

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
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171847-2 119131 FSC Mix Credit SA-COC-008021	40# CORRUGATING MEDIUM 40M	83 7/8	58	1	1	5314
Total				7	7	41281

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

FEB 17 2024

by: OL

2-19-24

Consignor's signature	Driver's signature X [Signature]	Consignee's signature John Francis
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02/17/2024

12:41:44

Revised: 09-Jun-2022 17:05

Page 1/2