Royal 3inc.

Bill to: CONFIANCE LOGISTICS LLC PO BOX 601714, Dallas, TX, 75221 Invoice Date: 03/08/2024 Invoice #: 133467 Terms: NET 30 Due Date: 04/08/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 03/08/2024 |                | 246 ST GEORGE AVE, JEFFERSON, LA 70121 - 4200 HIGHWAY 190 W, DE RIDDER, LA 70634 |          |          |          |
|            |                |  | 1        | \$750.00 | \$750.00 |

| TOTAL    |  |
|----------|--|
| \$750.00 |  |

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

Contact Jessica Runnels (800)848-0684 803 jrunnels@confiancellc.com

CarrierZIGI FREIGHT INCAttnNikola StamenkovicPhone(201)805-9001DriverJerrick 954-405-7687 PH ETA 3/8 11am

| Van        | PICK UP #   | # D0324171294              |                         | PO #                                  |                      |   | 243 Miles |
|------------|---|----------------------------|-------------------------|---------------------------------------|----------------------|---|-----------|
| Pick up    | COMMERCIAL WASTE RECYCING<br>246 ST GEORGE AVE<br>JEFFERSON, LA 70121 |                            |                         |                                       |                      | 03/08/24 07:00<br>03/08/24 14:00<br>504-733-1954              |           |
|            | <u>Pieces</u>   | <u>Piece Type</u>          | <u>Weight</u><br>43,000 | <u>Description</u><br>LINEHAUL<br>FSC |                      |   |           |
| Delivery   |   | HWAY 190 W<br>ER, LA 70634 |                         |                                       | Latest<br>Contact    | 03/08/24 00:01<br>03/08/24 23:59<br>SHIPPING<br>(337)462-4300 |           |
| Directions | The Mill  | only has 1 addres          | ss (4200 Hwy            | / 190 West, DeRidder),                | but unfortunately, G | PS 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

| Rate Detail | Quoted Amount | 750.00   |                   |
|-------------|---------------|----------|-------------------|
|             | Total:        | \$750.00 | 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: 133467

### \*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.

### **Confiance LLC**

PO Box 601055 Dallas, TX 75360-1055 800-848-0684



Carrier Rate Confirmation

Load Number 133467

Contact Jessica Runnels (800)848-0684 803 jrunnels@confiancellc.com

Carrier ZIGI FREIGHT INC Attn Nikola Stamenkovic Phone (201)805-9001 Driver Jerrick 954-405-7687 PH ETA 3/8 11am

\*\*\*\* 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: |  | Date: |
|--------------------|--|-------|
|--------------------|--|-------|



# \*\*\* SHIP-OUT BILL OF LADING \*\*\*

Commercial Waste Recycling 246 St George Ave Jefferson, LA 70121 504-733-1954

 Ticket No
 S
 23293

 Date/Time:
 3/8/2024 11:11:47 AM

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy.

### Bill To:

FV Recycling - Trans Load 6555 US Hwy. 98, Ste. D Hattiesburg, MS 39402

> Carrier: Royal 3 Trailer No : 251826 Seal No : PO Number::

Release Number:: D0324171294

Ship To: (Buyer) PCA

Weighed For: (Seller) NOTES

| Commodity      | UM | Gross                       | Tare                        | Net    |
|----------------|----|-----------------------------|-----------------------------|--------|
| OCC - 41 bales | Lb | 76,920 3/8/2024 11:11:22 AM | 32,280 3/8/2024 11:11:26 AM | 44,640 |
|                |    | 76,920                      | 32,280                      | 44,640 |

Terms: Net 30 Days

SIBISTETERA

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Driver 1-Seller

#### **BILL OF SALE**

I hereby state that I am the lawful owner of the material described hereon, that I have a right to sell same, and that for payment received in full, hereby acknowledge, I sell and convey title of same to this recycling center. I declare under penalty of perjury that the foregoing is true and correct.

| A | ntis  |   |   | Net<br>44,640<br>44,640   | 69   | 7 |
|---|---|---|---|---|--|---|
|   | *** SHIP-OUT BILL OF LADING ***         Commercial Waste Recycling         246 St George Ave         Defferson, LA 70121         504-733-1954         THS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmatter, whose signature is on this certificate, who is a recognized authority of accuracy. | Ship To: (Buyer)<br>PCA   | Weighed For: (Seller)<br>NOTES  | UM Gross Tare<br>Lb 76,920 3/8/2024 11:11:22 AM 32,280 3/8/2024 11:11:28 AM 76,920 76,920 3/8/2024 11:11:28 AM 22,280 | The form of the material described hereor, that there and that for payment received in full hereby state that I am the lawful owner of the material described hereor, that thave a right to sell same, and that for payment received in full hereby state that I am the lawful owner of the material described hereor, that there and that for payment received in full hereby is all and convey title of same to this recycling carter. I descare under penalty of perjust that hereby a the and owner the owner of the material described hereor. The form of the material described hereor, that the foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The foregoing is the and owner the described hereor. The described he |   |
|   | ***<br>Commercial Waste Recycling<br>246 St George Ave<br>Jefferson, LA 70121<br>504-733-1954<br>THIS IS TO CERTIFY that the following describ<br>certificate, who is a recognized authority of accu  | Bill To:<br>FV Recycling - Trans Load<br>6555 US Hwy. 98, Ste. D<br>Hattlesburg, MS 39402 | Carrier: Royal 3<br>Trailer No: 251826<br>Seal No:<br>PO Number::<br>Release Number:: D0324171294 | commodity<br>OCC - 41 bales<br>Terms: Net 30 Days   | I hereby state that I am the lawful owner of th<br>acknowledge. I sell and convey title of same t  |   |