



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

Invoice Date: 05/03/2024
Invoice #: 137072
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		615 W 11th St, San Angelo, TX 76903, USA - 696 Taylor Rd, DeRidder, LA 70634, USA			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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 **137072**

Contact Betsy Benner
(800)848-0684 807
bbenner@confiancecellc.com

Carrier RIKI TRANSPORTATION INC**Attn** Andy**Phone** (708)303-5150**Driver** amadou PH 267-403-6663

Van	PICK UP # D0524174366	PO # 694260	585 Miles								
Pick up	BUTTS RECYCLING 615 WEST 11TH SAN ANGELO, TX 76905	Earliest 05/03/24 08:00 Latest 05/03/24 16:00 Contact 1pm-4pm Phone 325-482-8955									
	<table><tr><td><u>Pieces</u></td><td><u>Piece Type</u></td><td><u>Weight</u></td><td><u>Description</u></td></tr><tr><td></td><td></td><td>43,000</td><td>lh fsc</td></tr></table>	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>			43,000	lh fsc		
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		43,000	lh fsc								
Delivery	PCA 696 TAYLOR ROAD DE RIDDER, LA 70634	Earliest 05/03/24 00:01 Latest 05/03/24 23:59 Contact SHIPPING Phone (337)462-4300									
Directions	The Mill only has 1 address (4200 Hwy 190 West, DeRidder), but unfortunately, GPS 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	500.00	
	Total:	\$500.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancecellc.comRefer to the Load Number on your invoice: **137072*****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.

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



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Carrier RIKI TRANSPORTATION INC

Attn Andy

Phone (708)303-5150

Driver amadou PH 267-403-6663

**** 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: John Djordjevic Date: _____

5/3/24

BILL OF LADING

Page 1 of 1

SHIP FROM	Bill of Lading Number: 57504
BRI 615 W 11TH ST San Angelo, TX 76903	694260 REL D0524174366
SHIP TO	Carrier Name: BRZ
NATIONAL FIBER	Trailer number: H03237 Truck number: 857

CUSTOMER ORDER INFORMATION

CARRIER INFORMATION

Qty	Commodity Description	Weight
39	BALES OF OCC	41,460LBS
	SEAL # 3371254	

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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COPY

LIVE

SO Stark
OCC 5/3/24
2210