



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

Invoice Date: 05/06/2024
Invoice #: 137075
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2024		696 Taylor Rd, DeRidder, LA 70634 - 3420 Stanwood Blvd., Huntsville, AL 35810			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 **137075**

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

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

Van	PICK UP # 5820D650D42024	PO # 650-967804	594 Miles								
Pick up	PCA - DERIDDER MILL 696 TAYLOR RD DERIDDER, LA 70634	Earliest 05/04/24 16:54 Latest 05/04/24 23:59 Contact Phone									
	<table><thead><tr><th>Pieces</th><th>Piece Type</th><th>Weight</th><th>Description</th></tr></thead><tbody><tr><td>0</td><td></td><td>0</td><td>LH FSC Pickup</td></tr></tbody></table>	Pieces	Piece Type	Weight	Description	0		0	LH FSC Pickup		
Pieces	Piece Type	Weight	Description								
0		0	LH FSC Pickup								
Delivery	GEORGIA PACIFIC CORRUGATED LLC 3420 STANWOOD BLVD. HUNTSVILLE, AL 35810 Delivery # 650-967804	Earliest 05/06/24 08:30 Latest 05/06/24 13:30 Contact Phone									

Special Instructions

Rate Detail	Quoted Amount	1,700.00	
	Total:	\$1,700.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.comRefer to the Load Number on your invoice: **137075*****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.**

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **137075**

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

Carrier RIKI TRANSPORTATION INC

Attn Andy

Phone (708)303-5150

Driver amadou **PH** 267-403-6663

- * 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: _____

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

D

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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. It is mutually agreed, as to each carrier of all or any of 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 conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

CONFIANCE LLC

STOP this car at	FOR	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	

CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.
TRK H03237	P					05/04/2024	461875

TO	ORIGIN ROAD CODE	AT ()	STATION	STATE
HUNTSVILLE	AL	NO.		
ROUTE		B/A ()		
3420 STANWOOD BLVD.				
		FROM (SHIPPER)	PACKAGING CORPORATION OF AMERICA	

BILL OF LADING DATE	TALLY NO.	INVOICE NO.	CUSTOMER'S NO.	# KIND OF CAR
05/04/2024	5820			AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.

CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only)	AMOUNT	WEIGHED AT
GEORGIA PACIFIC CORRUGATED LLC		C. \$	
3420 STANWOOD BLVD.	2568595770 X247	O. \$	GROSS
		D. \$	TARE

DESTINATION	STATE OF	COUNTY OF
HUNTSVILLE	AL	

ROUTE (Shipper's)	DELIVERING CARRIER
CONFIANCE LLC	

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without 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.

Signature of Consignor	PICKUP SERVICE	Agent or Cashier	IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.
P C A	YES NO	Per	
		(The signature here acknowledges only the amount prepaid.) Charges advanced	"TO BE PREPAID"
		\$	TO BE PREPAID

NOTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER'S SPECIAL INSTRUCTIONS

freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER	AGENT	05/04/2024 08:01:10 AM
P C A		

PERMANENT POST OFFICE	PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
7	ROLLS PULPBOARD COM. CODE 26-311-17	42,626				

B/L DATE	TIME	SHIPPER'S LOAD AND COUNT.	SEAL NO'S	05/04/2024 08:15:38 AM	*** SEAL BROKEN BY ***
05/04/2024	8:01:06 AM		509953		
					*Date :
					*Name:
					*Company:
					*Reason:

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

D

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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. It is mutually agreed, as to each carrier of all or any of 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 conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

CONFIANCE LLC

STOP this car at	FOR	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	

CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.
TRK H03237	P					05/04/2024	461875

TO	ORIGIN ROAD CODE	AT ()	STATION	STATE
HUNTSVILLE	AL			

ROUTE	FROM (SHIPPER)
3420 STANWOOD BLVD.	PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE	TALLY NO.	INVOICE NO.	CUSTOMER'S NO.	# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.
05/04/2024	5820			

CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only)	AMOUNT	WEIGHED AT
GEORGIA PACIFIC CORRUGATED LLC	2568595770 X247	C. \$	GROSS

DESTINATION	STATE OF	COUNTY OF	D. \$	TARE
HUNTSVILLE	AL			

ROUTE (Shipper's)	DELIVERING CARRIER	Received \$	NET
CONFIANCE LLC			

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without 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.	PICKUP SERVICE	Agent or Cashier	IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.
Signature of Consignor: P C A	YES NO		

NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	DELIVERY SERVICE REQUESTED	(The signature here acknowledges only the amount prepaid.) Charges advanced	"TO BE PREPAID" TO BE PREPAID
PER	YES NO		

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."	YES NO

SHIPPER'S SPECIAL INSTRUCTIONS
freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER	AGENT	05/04/2024 08:01:10 AM
P C A		

PERMANENT POST OFFICE	PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
7	ROLLS PULPBOARD COM. CODE 26-311-17	42,626				

B/L DATE: 05/04/2024 TIME: 8:01:06 AM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 509953

05/04/2024 08:15:38 AM

*** SEAL BROKEN BY ***

*Date:

*Name:

*Company:

*Reason:



Packing Slip

Ship To GEOPHUNA
GEOP0011450
GEORGIA PACIFIC CORRUGATED
LLC
3420 STANWOOD BLVD
HUNTSVILLE
AL 35810

Bill To GEOPELP1

Vehicle No TRK H03237

Waybill # 461875

Carrier CONFIANCE LLC

Load # 5820

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C H	Reel #	Trim Sheet #	C O L
650-967804	PC604E033921Z	25633	23 CM	8623	83 3/4	33,858	5,798	58.00	5/3/2024	3	92	36523	4
650-967804	PC604E033922Z	25636	23 CM	8623	83 3/4	34,711	5,922	58.00	5/3/2024	3	92	36523	4
650-967804	PC604E033992Z	25700	23 CM	8623	89 3/4	34,289	6,238	58.00	5/3/2024	3	99	36522	5
650-967804	PC604E033993Z	25703	23 CM	8623	89 3/4	34,269	6,240	58.00	5/3/2024	3	99	36522	5
650-967804	PC604E033011Z	25706	23 CM	8623	89 3/4	33,710	6,150	58.00	5/3/2024	3	1	36522	5
650-967804	PC604E033012Z	25709	23 CM	8623	89 3/4	33,863	6,176	58.00	5/4/2024	3	1	36522	5
650-967804	PC604E033013Z	25712	23 CM	8623	89 3/4	33,416	6,102	58.00	5/4/2024	3	1	36522	5
Order Total	Rolls	7				238,116	42,626						
Total	Rolls	7				238,116	42,626						