



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

Invoice Date: 05/11/2024
Invoice #: 137665
Terms: NET 30
Due Date: 06/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1386 HWY 42, Sumrall, MS 39482 - 696 Taylor Road, DeRidder, LA 70634			
			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 **137665**

Contact Kerrie Wallis
(800)848-0684 809
kwallis@confiancellc.com

Carrier RIKI TRANSPORTATION INC**Attn** Marcus**Phone** (708)303-5150**Driver** Deshawn 216-699-2572 **PH** ETA 05/10/24 @

Van	PICK UP # D0524174345	PO #	277 Miles
Pick up	FV RECYCLING / SUMRALL 1386 HWY 42 SUMRALL, MS 39482	Earliest 05/10/24 07:00 Latest 05/10/24 14:30 Contact Phone 601-633-6408	
	Pieces	Piece Type	Weight
			43,000
		Description	
		LINEHAUL FSC	
Delivery	PCA 696 TAYLOR ROAD DE RIDDER, LA 70634	Earliest 05/10/24 00:01 Latest 05/10/24 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@confiancellc.comRefer to the Load Number on your invoice: **137665*****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



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Load Number **137665**

Contact Kerrie Wallis
(800)848-0684 809
kwallis@confiancellc.com

Carrier RIKI TRANSPORTATION INC

Attn Marcus

Phone (708)303-5150

Driver Deshawn 216-699-2572 **PH** ETA 05/10/24 @

**** 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: _____



P: 877.927.8372
6555 US Hwy 98, Suite D
Hattiesburg, MS 39402
www.fvrecycling.com

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL # 073984
Shipper No. 603
Carrier No. BC2
Date 5-10-24

TO: Consignee PCA (Name of Carrier) BC2 (SCAC)
FROM: Shipper FV Recycling
On Collect or Delivery shipments the letters COO must appear before consignee's name or as otherwise provided in Item 430, Sec. 1
Street 1386 Hwy 412
Destination Doer, Idée Zip Code 39001 Origin Sumner Vehicle Number 097039 Zip Code

Route		No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		<u>44</u>		<u>OCC</u>	<u>02112 PM</u> <u>05-10-2024</u> <u>6 32700 lb</u>		
				<u>Ret # D0524174345</u>	<u>03114 PM</u> <u>05-10-2024</u> <u>6 73680 lb</u>		<u>40.980</u>
							<u>20.49</u>

REMIT C.O.D. TO: ADDRESS

COD

Amt: \$

C.O.D. FEE
PREPAID ☐ \$
COLLECT ☐ \$

TOTAL CHARGES: \$

Note - Where the rate is dependent on 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 _____

Subject to Section 7 of the conditions of the shipment 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.

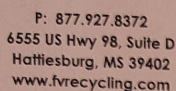
Signature of Consignor: _____

WEIGHT CHARGES:
FREIGHT PREPAID ☐ Check box if charges are to be prepaid
COLLECT ☐ Freight

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 of 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 of, said property over all or any portion of said route to destination and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER FV Recycling CARRIER BC2
PER 3 Garner PER David H...
DATE 5-10-2024 DATE 5-10-2024

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations



BOL # 073984
Shipper No. 603
Carrier No. 5-10-20
Date

TO: Consignee		Name of Carrier		(SCAC)		Date	
PCA		FROM: Shipper		4V Recycling			
On Collect on Delivery shipments, the letters COD must appear before consignee's name or as otherwise provided in Item 430, Sec. 1							
Street		Street		L380 HWY 412			
Destination		Zip Code		Origin		Zip Code	
Dee, Dee				LUMPTON			
Route				Vehicle Number		Zip Code	
				1097039			
No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions		Weight (Subject to Correction)	RATE	CHARGES	
44		OCC		05-10-24			
		510 chance		05-10-24	32700 lb		
		Ret # D524174345		05-10-24			
				05-10-24			
				05-10-24	73680 lb	410.980	
						20.49	
REMIT C.O.D. TO:							

REMIT
C.O.D. TO:
ADDRESS

COD **Amt. \$**

C.O.D. FEE	
PREPAID	<input type="checkbox"/>
COLLECT	<input type="checkbox"/>

TOTAL CHARGES:	\$
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WEIGHT CHARGES
PERCENT PREPAID
except where
box of right
is checked

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout) this contract as meaning (contents and or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier, the route or to said destination.	Signature of Consignor	Sealed when lost or right is shown	Not to be used
any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.			
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			

SHIPPER	2V Keokuk, IA	CARRIER	1382
PER	B. J. J. J.	PER	1382
		DATE	5-10-54

BL-601-4

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

CIRCLE K #272338
 7050 US HIGHWAY
 HATTIESBURG, MS
 0016359
 00
 CASH
 0/2024
 Trans #:
 Status:
 Time: 5:
 FUEL SALE
 PRICE: \$3.459/GAL
 \$ 168.67
 \$ 0.00
 \$ 168.67
 \$ 168.67
 \$ 0.00
 \$ 168.67
 328959
 11CUST:RIKI T
 1131925711
 67
 603