



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

Invoice Date: 05/13/2024
Invoice #: 137666
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		696 TAYLOR RD, DERIDDER, LA 70634 - 700 EDEN ROAD, MASON, MI 48854			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 **137666**

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 @ 9pm

Van	PICK UP # 6260D650D52024	PO # 650-424192T	1188 Miles																
Pick up	PCA - DERIDDER MILL 696 TAYLOR RD DERIDDER, LA 70634	Earliest 05/10/24 21:21 Latest 05/10/24 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></td><td></td><td></td><td>LH</td></tr><tr><td></td><td></td><td></td><td>FSC</td></tr><tr><td>0</td><td></td><td>0</td><td>Pickup</td></tr></tbody></table>	Pieces	Piece Type	Weight	Description				LH				FSC	0		0	Pickup		
Pieces	Piece Type	Weight	Description																
			LH																
			FSC																
0		0	Pickup																
Delivery	MICHIGAN PACKAGING 700 EDEN ROAD MASON, MI 48854 Delivery # 13153941	Earliest 05/13/24 08:00 Latest 05/13/24 08:00 Contact Phone (517)676-8700																	

Special Instructions

Rate Detail	Quoted Amount	2,000.00	
	Total:	\$2,000.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.comRefer to the Load Number on your invoice: **137666*****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 **137666**

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 @ 9pm

- * 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: _____



Packaging Corporation of America - DeRidder

5/11/2024 2:15 AM

Packing Slip

Page 1 of 1

Ship To MICPMAS1
MICP0010003
MICHIGAN PACKAGING
700 EDEN ROAD

Bill To CORCDELA

MASON
MI 48854

Vehicle No TRK W97039

Waybill # 462481

Carrier CONFIANCE LLC

Load # 6260

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C H	Reel #	Trim Sheet #	C O L
650-424192T	PC604E103911B	28396	31 KLB	3400	71 5/8	25,130	4,900	58.00	5/10/2024	3	91	36511	1
650-424192T	PC604E103912B	28400	31 KLB	3400	71 5/8	25,265	4,908	58.00	5/10/2024	3	91	36511	1
650-424192T	PC604E103913B	28404	31 KLB	3400	71 5/8	25,213	4,916	58.00	5/10/2024	3	91	36511	1
650-424192T	PC604E103921B	28408	31 KLB	3400	71 5/8	25,496	4,924	58.00	5/10/2024	3	92	36511	1
650-424192T	PC604E103922B	28412	31 KLB	3400	83	25,488	5,710	58.00	5/10/2024	3	92	36511	1
650-424192T	PC604E103923B	28416	31 KLB	3400	83	25,708	5,768	58.00	5/10/2024	3	92	36511	1
650-424192T	PC604E103931Z	28418	31 KLB	3400	83	25,459	5,800	58.00	5/10/2024	3	93	36511	1
650-424192T	PC604E103022Z	28496	31 KLB	3400	83	25,158	5,740	58.00	5/10/2024	3	2	36512	3
Order Total	Rolls	8				202,917	42,666						
Total	Rolls	8				202,917	42,666						

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

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 W97039						05/10/2024	462481				
TO			ORIGIN ROAD CODE	AT ()	STATION		STATE				
MASON			MI	NO.							
ROUTE			FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA						
700 EDEN ROAD											
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.							
05/10/2024	6260										

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)

MICHIGAN PACKAGING
700 EDEN ROAD

(517) 676-8700

DESTINATION STATE OF COUNTY OF
MASON MI

ROUTE (Shipper's)

CONFIANCE LLC

DELIVERING CARRIER

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 P C A

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

PICKUP SERVICE

YES NO

DELIVERY SERVICE REQUESTED

YES NO

AMOUNT

C. \$

O. \$

D. \$

WEIGHED AT

GROSS

TARE

NET

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.) Charges advanced

\$

IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.

"TO BE PREPAID"
TO BE PREPAID

"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'."

SHIPPERS SPECIAL INSTRUCTIONS

If 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 P C A AGENT 05/11/2024 01:53:01 AM

PERMANENT POST OFFICE PER

NO. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS *WEIGHT RATE FREIGHT ADVANCES PREPAID

PKGS (Sub. to Corr.)

8

ROLLS PULPBOARD

42,666

COM. CODE 26-311-17

B/L DATE: 05/11/2024 TIME: 01:52:57

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 508105

05/11/2024 02:14:56 AM

*** SEAL BROKEN BY ***

*Date:

*Name:

*Company:

*Reason:

