

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

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.com

Refer 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.

Driver Deshawn 216-699-2572 PH ETA 05/10/24 @ 9pm

C	CONFIANCE	
	CONFIDENCE. TRUST. RELIABILITY.	



PO # 650-424192T

Confiance LLC PO Box 601055

800-848-0684

Van

Dallas, TX 75360-1055

Attn Marcus Phone (708)303-5150

Carrier RIKI TRANSPORTATION INC

PICK UP # 6260D650D52024

1188 Miles

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: _____

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	MASON MI 488																
Vehicle No	TRK V	V97039				W	aybill #	46248	P.1								
Carrier	CONFI	ANCE LLC	;				ad #	6260	51								
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STRAIGHT BILL	OF LADING	SUOPT FORM	-Original-Not N	egoliable
STRAIGHT BILL	OF LADING-	SHUKIFUKI	Oligina	and an indica

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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 carrier of all below) or any portion of said roughout this contract as meaning any person or corporation in possession of the property under the contract games to carry to its usual prace of delivery at said destination. It is mutually agreed, as to each carrier of all 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.

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CONSIGNED TO			(Mai	or street address of consign	nee - For purposes of	notification only)	AMOUNT			WEIGHER
MICHIGAN PAG 700 EDEN ROA				(517)	676-8700		C. <u>s</u>		GROS	S
DESTINATION			STATE C MI	F	COUNTY OF		D. s		NET	
MASON ROUTE (Shipper's) CONFIANCE LI			PII		DELIVERING CAP	RIER	to apply in prepay charges on the pro	ment of the operly	-	
	tions, if this shipr I sign the following	ng statement. Thi	e camer shall not n	ee without recourse on the take derivery of this shipment witho	UT PICKUP SERVICE		Per	it or Cashier	WRITE C	GES ARE TO BE PRE-PAID. IR STAMP HERE,
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Cat Scale Date Date	Truck Wash Date	Date Truck Expenses & Repair Receipts	Uate Other Expenses	Date	 In the End Lo Under Orther If you are tea Make sure to ALWAYS atta Send trip shei If you have a

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	KAGING CORPORATION OF AMERICA
TOO EDEN ROAD	KIND OF GAR ARAUTO RACK, AP-AUTO PARTE BBOX, GACOV HOPPER, GGOONGAL HHOPPER BBOX, GACOV HOPPER, GGOONGAL HHOPPERT FELTI BARFOT SSTOCK, TTANK, VEDX VENT
05/10/2024 6260 Mail or street address of consignee - For purposes of notification only CONSIGNED TO	
MICHIGAN PACKAGING (517) 676-8700 700 EDEN ROAD	0. s 7.44E
DESTINATION STATE OF COUNTY OF	
MASON ML DELIVERING CARRIER	
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