



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

Invoice Date: 05/14/2024
Invoice #: 137878
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		170 SCORPIO STREET, HAHNVILLE, LA 70057 - 2105 HWY 964, SAINT FRANCISVILLE, LA 70775			
			1	\$200.00	\$200.00

TOTAL
\$200.00

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 **137878**

Contact Jesus Pedraza
 (800)848-0684 802
 jpedraza@confiancellc.com

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

Van	PICK UP #	PO #	96 Miles
Pick up	SAINT CHARLES RECYCLING 170 SCORPIO STREET HAHNVILLE, LA 70057		Earliest 05/13/24 14:00 Latest 05/13/24 16:00 Contact SHIPPING Phone (985)783-2273
	Pieces Piece Type Weight Description LINEHAUL FSC		
Delivery	HOOD CONTAINER OF LA 2105 HWY 964 SAINT FRANCISVILLE, LA 70775		Earliest 05/13/24 00:01 Latest 05/13/24 23:59 Contact Phone

Special Instructions

OC2168

Rate Detail	Quoted Amount	200.00	
	Total:	\$200.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.comRefer to the Load Number on your invoice: **137878*****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.

* Drivers must check in at shipper/consignee as Confiance, LLC.

* Drivers must get in & out times to validate detention requests.

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

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(800)848-0684 802
jpedraza@confiancellc.com

Carrier RIKI TRANSPORTATION INC

Attn Marcus

Phone (708)303-5150

Driver Amadou PH 267-403-6663

* 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: _____

Shipper URR0524186
Carrier No. 05/
Date /2024

Shipper ORR0524100
Carrier No. 05/ /2024
Date 05/ /2024

Loading facility acknowledges that the “LAST ROW OF BALES” were loaded per the safety loading pattern requirements.

LOADER SIGNATURE _____

PLEASE TEXT A COPY OF THE WEIGHT TICKET FROM THE MILL TO 504-316-5025
THANK YOU.

Hood Container Corporation, St Francisville Mill

Truck Receipt Ticket Out-Bound

Copy

Ticket Number: 10147720
Scale: SF scale IN
Date In: 5/13/24 15:27
Date Out: 5/13/24 17:15
Authorization: OC2168 Unified Recycling - St.Charles
Supplier: Unified Recycling Resources-St. Charles
OC2168
Commodity: OCC Regular
Carrier: Confiance
Truck ID: HO3237
Driver: AMADOU
Supplier Ticket: URR0524186
Bales: 0
Weight In: 74,360
Weight Out: 34,200
Weight Net: 40,160
Weight Net Tons: 20.08
Release: OC2168-5/14
Moisture: 0.00
Pallets: 0
Land Owner:
Logger:
State/County: