



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

Invoice Date: 05/28/2024  
Invoice #: 159400  
Terms: NET 30  
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		696 TAYLOR RD, DERIDDER, LA 70634 - 2200 MULBERRY RD., CONCORD, NC 28075			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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

Order Number **159400****Contact** James DeLeon

(808)848-0684 805

jdeleon@confiancellc.com

**Carrier** RIKI TRANSPORTATION INC**Attn** Marcus**Phone** (708)303-5150**Driver** Greg

<b>Van</b>	<b>PICK UP # 7906D650D52024</b>	<b>PO # 650-325310</b>	<b>910 Miles</b>																
<b>Pick up</b>	PCA - DERIDDER MILL 696 TAYLOR RD DERIDDER, LA 70634	<b>Earliest</b> 05/25/24 22:30 <b>Latest</b> 05/26/24 23:59 <b>Contact</b> <b>Phone</b>																	
	<table><tr><td><u>Pieces</u></td><td><u>Piece Type</u></td><td><u>Weight</u></td><td><u>Description</u></td></tr><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></table>	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>				LH				FSC	0		0	Pickup		
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			LH																
			FSC																
0		0	Pickup																
<b>Delivery</b>	CORRCHOICE PLANT 1 2200 MULBERRY RD. CONCORD, NC 28075  Delivery # 13666177	<b>Earliest</b> 05/28/24 07:00 <b>Latest</b> 05/28/24 07:00 <b>Contact</b> OPEN DOCK <b>Phone</b> 704-455-3000																	

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	2,100.00	
	<b>Total:</b>	<b>\$2,100.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: [logisticsap@confiancellc.com](mailto:logisticsap@confiancellc.com)**Refer to the Order Number on your invoice: **159400****\*For payment****- E-MAIL** signed rate confirmation, BOL & invoice: to [logisticsap@confiancellc.com](mailto:logisticsap@confiancellc.com)**- PAYMENT INQUIRIES:** For Payment Status Contact: [logisticsap@confiancellc.com](mailto: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**

Order Number **159400**

**Contact** James DeLeon  
(808)848-0684 805  
jdeleon@confiancellc.com

**Carrier** RIKI TRANSPORTATION INC

**Attn** Marcus

**Phone** (708)303-5150

**Driver** Greg

\* 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

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, numbered, and received as indicated below, which each 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 or 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 tariff, rate, classification, rule or practice of carrier.

NAME OF INITIAL  
TRANSPORT COMPANY

CONFIDANCE LLC

STOP this car at

FOR		WEIGHT IN TONS		LENGTH OF CAR		MARKED CAPACITY OF CAR		Shipped weight of Car
Gross	Net	Ordered	Furnished	Ordered	Furnished	Ordered	Furnished	
CAR INITIALS AND NUMBER TRK 97038	KIND SPOT (LOCAL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE 05/25/2024	WAYBILL NO. 463751		
TO CONCORD	ORIGIN ROAD CODE NC	AT ( ) NO B/A ( )	STATION		STATE			
ROUTE PLANT 1	FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA					

BILL OF LADING DATE 05/25/2024	TALLY NO. 7906	INVOICE NO.	CUSTOMER'S NO.	# KIND OF CAR A-AUTO RACK, A-AUTO PARTS, B-BOX, C-COM HOPPER, G-GONDOLA, H-HOPPER, P-PLAT, R-REFST, S-STOCK, T-TANK, V-BOX VENT
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CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)		WEBSITE	AMOUNT C. \$ O. \$ D. \$	WEIGHED AT GROSS TARE NET
CORRCHOICE PLANT 1 2200 MULBERRY RD.				

DESTINATION CONCORD	STATE OF NC	COUNTY OF	DELIVERING CARRIER
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ROUTE (Shipper's) CONFIDANCE LLC	PICKUP SERVICE YES NO	DELIVERY SERVICE REQUESTED YES NO
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Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the carrier, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 OF BROKEN 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 05/25/2024 10:45:18 PM
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PERMANENT POST OFFICE	PER
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NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Car.)	RATE	FREIGHT	ADVANCES	PREPAID
7	ROLLS PULPBOARD COM. CODE 26-311-17	41,050				

B/L DATE: 05/25/2024 TIME: 10:45:14 PM

SHIPPER'S LOAD AND COUNT.  
SEAL NO'S: 7768

05/25/2024 11:03:24 PM

\*\*\* SEAL BROKEN BY \*\*\*

\*Date :  
\*Name :  
\*Company :  
\*Reason :

