

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

800-848-0684

**Carrier Rate Confirmation**Load Number **145249****Contact** Kerrie Wallis
(800)848-0684 809
kwallis@confiancecellc.com**Carrier** RIKI TRANSPORTATION INC**Attn** John**Phone** (708)303-5150**Driver** Amilcar 954-393-3308 PH eta 09/05/24 @ 1pm

Van	PICK UP # 10949	PO # 27193	740 Miles								
Pick up	HOOD CONTAINER OF LA 2105 HWY 964 SAINT FRANCISVILLE, LA 70775	Earliest 09/04/24 00:01 Latest 09/05/24 23:59 Contact Phone									
	<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>43,000</td><td>all in rate</td></tr></table>	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>			43,000	all in rate		
<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>								
		43,000	all in rate								
Delivery	HOOD TAMPA WAREHOUSE 5806 N 53RD ST TAMPA, FL 33610	Earliest 09/06/24 10:00 Latest 09/06/24 10:00 Contact https://na-app.tms.e2open. Phone									

Special Instructions

Rate Detail	Quoted Amount	<u>2,000.00</u>	
	Total:	\$2,000.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancecellc.comRefer to the Load Number on your invoice: **145249*****For payment****- E-MAIL signed rate confirmation, BOL & invoice: to logisticsap@confiancecellc.com****- PAYMENT INQUIRIES:** For Payment Status Contact: logisticsap@confiancecellc.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.

* Carrier must notify Confiance 60 minutes in advance of detention starting for detention to be considered and requested

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Carrier Rate Confirmation

Load Number **145249**

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

Carrier RIKI TRANSPORTATION INC

Attn John

Phone (708)303-5150

Driver Amilcar 954-393-3308 **PH** eta 09/05/24 @ 1pm

****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: _____



INVOICE

BILL TO:
CONFIANCE LOGISTICS LLC
3504 WENTWOOD DR
DALLAS, TX 75225

INVOICE DATE: 09/09/2024
INVOICE #: 145249
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		2105 LA-964, St Francisville, LA 70775, USA - 5806 N 53RD ST, TAMPA, FL 33610			
		Freight Income	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

TERMS AND CONDITIONS OF SALE

- Acceptance and Modification.** This price quotation, sales order or order acknowledgment ("Order") constitutes an offer or, alternatively for a sales order or order acknowledgment, is an acceptance of the offer made by the other party. The Order shall be subject to the provisions expressed herein and may not be modified, amended or waived except in writing by Seller's duly authorized representative. Seller hereby objects to any additional or different terms or conditions, whether or not material, contained in Buyer's purchase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming this Order, commencing performance or in any means manifesting assent to be bound.
- Orders.** Seller shall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence. Seller shall not be responsible or liable for any production or shipping delays.
- Prices and Price Changes.** Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any sales, use or other similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to be paid by Buyer.
- Credit.** Payment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due shall be subject to a late charge of two percent (2%) per month or portion thereof. Any credit extended to Buyer hereunder shall be subject to Seller's normal credit standards and approval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's financial condition.
- Delivery.** Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments, if shipped otherwise at Buyer's request. Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and risk of delay in shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of goods may be made in a single delivery or in lots, at Seller's option.
- Quantities/Undercuts.** Unless otherwise accepted by Seller in writing, Orders for goods are subject to Seller's standard practices for overruns and underruns according to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in strict conformity with this Order and shall be of the essence as regards such delivery.
- Limited Warranty.** Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of Seller's goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with Seller's standard grade specifications and the conveyed shall be good and marketable. **THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** The foregoing is Buyer's sole and exclusive remedy hereunder.
- Claims.** Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Seller's option and without restriction, replacement of the defective goods or credit or refund of the purchase price paid, plus cost of transportation with respect thereto. Neither Buyer nor Seller shall be liable for consequential, special, exemplary or punitive damages for default, and Seller shall not be liable for any claim in excess of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict liability and negligence.
- Separate Shipment.** Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of any other shipment ordered and to stop shipments until any and all such defaults are made good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.
- Indemnity.** If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale, Buyer, at its option, may suspend shipment or cancel the Order. Buyer, at its own expense, shall indemnify and hold harmless Seller from any claim, charge, liability, damages, costs or expenses, including any patent, trademark or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer.
- Force Majeure.** Seller shall not be responsible or liable for failure to perform attributable to any cause of contingency beyond its reasonable control, including without limitation, act of God, act or omission of civil or military authority, fire, flood, pest, epidemic, war, political strife, delay in transportation, scarcity or inability to obtain necessary materials, labor or other causes which by the exercise of reasonable diligence Seller is unable to overcome.
- Entire Agreement.** The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other documents) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.
- ASSIGNMENT.** Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.
- Governing Law.** The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.

09/05/2024

14:47:44

Revised: 09-Jun-2022 17:05




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Hood Container Corp. St. Francisville | DELIVERY NOTE

Company	Delivery Address	Delivery Date	Load No
Harold Container Corp, St. Francisville		9/6/70	10949
M101	Shipping time		
2105 HIGHWAY 964			
ST. FRANCISVILLE, LA 70775			
UNITED STATES	Delivery time		

1-4 5:52 AM

Oct. 6. 20

Consignor's signature 	Driver's signature 	Consignee's signature 	Date 9/19/24
9/05/2024	14:47:44	Revised 09-Jun-2022 17:05	