

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **145412**

Contact Tarra Mariscal
 (800)848-0684 814
 tmariscal@confiancellc.com

Carrier ZIGI FREIGHT INC
Attn
Phone
Driver Larry 9/8 1300 PH 407 893 0222

Van	PICK UP # 80983	PO #	1273 Miles
Pick up	HOOD CONTAINER 2877 SCEPTER RD WAVERLY, TN 37185	Earliest 09/08/24 00:01 Latest 09/08/24 23:59 Contact Phone	
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> ALL IN RATE		
Delivery	GEORGIA PACIFIC CORRUGATED 17 KITTY HAWK BOULEVARD SANTA TERESA, NM	Earliest 09/09/24 08:00 Latest 09/09/24 08:00 Contact Phone	
	DR2 2nd apt 9/10 0730		

Special Instructions

DUE TO HIGH RATE AND FCFS FACILITY NO DETENTION PAID

Rate Detail	Quoted Amount	1,800.00	
	Total:	\$1,800.00	Carrier Initials: <u>SM</u>

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.comRefer to the Load Number on your invoice: **145412*****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.

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

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****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: *Sterling Medica* Date: 09/08/2024



INVOICE

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

INVOICE DATE: 09/10/2024
INVOICE #: 145412
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/08/2024		2877 SCEPTER RD, WAVERLY, TN 37185 - 17 KITTY HAWK BOULEVARD, SANTA TERESA, NM			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Customer copy

DELIVERY NOTE

Hood Container Corporation

Consignor Hood Container Corporation 2877 Scepter Road Waverly, TN 37185 UNITED STATES	Delivery Note 60430 Shipping time 09/8/2024 16:57 Delivery time 09/7/2024 0:00	Load No 80983
Consignee GEORGIA PACIFIC CORRUGATED 17 KITTY HAWK BOULEVARD SANTA TERESA, NM 88008 UNITED STATES	Carrier CONFIANCE LOGISTICS LLC 4514 COLE AVE STE 350 DALLAS, TX 75202 UNITED STATES	
Final destination SANTA TERESA-DONA ANA-NM	Vehicle ID pt1z244758	Seal 197421
Freight paid by	Tare Weight	Cargo Weight 43258
Attachments		

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
177365-2 969254 FSC Controlled Wood SA-CW-008021	36# CORRUGATING MEDIUM 36M	80 5/8	58	4	4	20687
177365-3 969254 FSC Controlled Wood SA-CW-008021	36# CORRUGATING MEDIUM 36M	87 5/8	58	4	4	22571
Total				8	8	43258

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned and destined as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to it's usual place of delivery at said destination, if on it's route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any 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 terms and conditions of the uniform Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

HC23450716199
3.5 in MILL DAMAGE Roll

ABRAHAM ONTIVEROS
Georgia Pacific Santa Teresa NM

INSPECTED, VERIFIED

SEP 10 2024

AND RECEIVED

Shipped

SEP 08 2024

by: DL

Noting DRIVER
X [Signature]

By: _____

Consignor's signature

Driver's signature

Consignee's signature

09/08/2024

16:57:33

Revised: 09-Jun-2022 17:05

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