

**Confiance LLC**

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



## Carrier Rate Confirmation

Load Number **145986**

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

**Carrier** ZIGI FREIGHT INC**Attn****Phone****Driver** Rivero 325-812-1155 **PH** eta 09/20/24 @ 11am

Van	PICK UP # D0924181601	PO #	243 Miles
<b>Pick up</b>	COMMERCIAL WASTE RECYCING 246 ST GEORGE AVE JEFFERSON, LA 70121	<b>Earliest</b> 09/20/24 07:00 <b>Latest</b> 09/20/24 14:00 <b>Contact</b> <b>Phone</b> 504-733-1954	
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> 43,000      ALL IN		
<b>Delivery</b>	PCA 4200 HIGHWAY 190 W DE RIDDER, LA 70634	<b>Earliest</b> 09/20/24 00:01 <b>Latest</b> 09/20/24 23:59 <b>Contact</b> SHIPPING <b>Phone</b> (337)462-4300	
<b>Directions</b>	The Mill only has 1 address (4200 Hwy 190 West, DeRidder), but unfortunately, GPS wants to direct them to the main entrance which is NOT the correct entrance. The entrance the drivers take is the back entrance to the Mill on Taylor Road, directly off of Bypass Highway 3226, and there is no separate address. However, James's Truck Center is at 221 Taylor Road, DeRidder, LA, and that will bring the drivers to the correct entrance road, and the truck gate for bringing scrap/OCC and picking up outbound loads is just past James Truck Center.		

**Special Instructions**

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<b>Rate Detail</b>	Quoted Amount	500.00	
	<b>Total:</b>	<b>\$500.00</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 Load Number on your invoice: **145986****\*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**

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**Attn**

**Phone**

**Driver** Rivero 325-812-1155 **PH** eta 09/20/24 @ 11am

\*\*\*\* 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

\*\*\*\*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: Bill Carson Date: 9/18/2024



## INVOICE

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

**INVOICE DATE:** 09/20/2024  
**INVOICE #:** 145986  
**TERMS:** NET 30  
**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		246 St George Ave, Jefferson, LA 70121 - 4200 Highway 190 W, DeRidder, LA 70634			
		Freight Income	1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

### 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**



\*\*\* SHIP-OUT BILL OF LADING \*\*\*

Commercial Waste Recycling  
246 St George Ave  
Jefferson, LA 70121  
504-733-1954

Ticket No S 23798

Date/Time: 9/20/2024 11:29:19 AM

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy.

Bill To:  
FV Recycling - Trans Load  
6555 US Hwy. 98, Ste. D  
Hattiesburg, MS 39402

Ship To: (Buyer)  
PCA

Carrier: ROYAL 3 INK  
Trailer No: PTLZ242145  
Seal No:  
PO Number:  
Release Number: DO924181601

Weighed For: (Seller)  
NOTES

SO Atark  
OCC 9/20/24  
1928

Commodity	UM	Gross	Tare	Net
OCC-42BALES	Lb	74,920 9/20/2024 11:28:58 AM	33,440 9/20/2024 10:56:40 AM	41,480
		74,920	33,440	41,480

Terms: Net 30 Days

LIVE

X \_\_\_\_\_  
Driver 1-Seller

COPY BILL OF SALE

I hereby state that I am the lawful owner of the material described hereon, that I have a right to sell same, and that for payment received in full, hereby acknowledge, I sell and convey same to this recycling center. I declare under penalty of perjury that the foregoing is true and correct.