

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **145987**

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 @ 8pm

Van	PICK UP # 8998D650D92024	PO # 650-100713A	1041 Miles								
Pick up	PCA - DERIDDER MILL 696 TAYLOR RD DERIDDER, LA 70634	Earliest 09/19/24 23:26 Latest 09/20/24 23:59 Contact Phone									
	<table><thead><tr><th>Pieces</th><th>Piece Type</th><th>Weight</th><th>Description</th></tr></thead><tbody><tr><td>0</td><td></td><td>0</td><td>LH FSC Pickup</td></tr></tbody></table>	Pieces	Piece Type	Weight	Description	0		0	LH FSC Pickup		
Pieces	Piece Type	Weight	Description								
0		0	LH FSC Pickup								
Delivery	FIVE STAR SHEETS, LLC 54370 SMILAX RD NEW CARLISLE, IN 46552 Delivery # 17904397	Earliest 09/23/24 07:30 Latest 09/23/24 07:30 Contact OPENDOCK Phone 574.654.8058									

Special Instructions

Rate Detail	Quoted Amount	1,700.00	
	Total:	\$1,700.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.comRefer to the Load Number on your invoice: **145987*****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.**

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Attn

Phone

Driver Rivero 325-812-1155 **PH** eta 09/20/24 @ 8pm

- * 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: 09/24/2024
INVOICE #: 145987
TERMS: NET 30
DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		PCA - DERIDDER MILL, 696 TAYLOR RD, DERIDDER, LA 70634 - FIVE STAR SHEETS, LLC, 54370 SMILAX RD, NEW CARLISLE, IN 46552			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

D

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said 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 at said 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 Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

CONFIANCE LLC

STOP this car at	FOR	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	

CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.
TRK 242145						09/20/2024	474229

TO	ORIGIN ROAD CODE	AT ()	STATION	STATE
NEW CARLISLE	IN	NO.		
ROUTE		B/A ()		

FROM (SHIPPER)	PACKAGING CORPORATION OF AMERICA
54370 SMILAX RD	

BILL OF LADING DATE	TALLY NO.	INVOICE NO.	CUSTOMER'S NO.	# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.
09/20/2024	8998			

CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only)	AMOUNT	WEIGHED AT
FIVE STAR SHEETS, LLC		C. \$	GROSS
54370 SMILAX RD	574.654.8058	O. \$	TARE
		D. \$	NET

DESTINATION	STATE OF	COUNTY OF
NEW CARLISLE	IN	

ROUTE (Shipper's)	DELIVERING CARRIER
CONFIANCE LLC	

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without 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.	PICKUP SERVICE
Signature of Consignor P C A	YES NO

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	DELIVERY SERVICE REQUESTED
PER	YES NO

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."	Agent or Cashier	Per	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE.
			"TO BE PREPAID" TO BE PREPAID

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 TO BROKER 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 Bill of Lading.

SHIPPER	P C A	AGENT	09/20/2024 09:40:35 PM
PERMANENT POST OFFICE		PER	

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
6	ROLLS PULPBOARD	38,244				
	COM. CODE 26-311-17					

B/L DATE:	TIME:
09/20/2024	9:40:32 PM

SHIPPER'S LOAD AND COUNT.	SEAL NO'S:
	0886

*** SEAL BROKEN BY ***
Date: _____
Name: _____
Company: _____
Reason: _____

09/20/2024 09:59:46 PM