

**Confiance LLC**

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **146300**

**Contact** Cliff Simpkins  
(800)848-0684 806  
csimpkins@confiancellc.com

**Carrier** ZIGI FREIGHT INC  
**Attn**  
**Phone**

Van	PICK UP # D0924182147	PO #	263 Miles
Pick up	FV RECYCLING 3010 N MILL STREET JACKSON, MS 39296	<b>Earliest</b> 09/25/24 07:30 <b>Latest</b> 09/25/24 15:00 <b>Contact</b> Cecil <b>Phone</b> 318-451-9144	
	<u>Pieces</u> 43,000	<u>Piece Type</u> LINEHAUL FSC	
Delivery	PCA 696 TAYLOR ROAD DE RIDDER, LA 70634	<b>Earliest</b> 09/25/24 00:01 <b>Latest</b> 09/25/24 23:59 <b>Contact</b> SHIPPING <b>Phone</b> (337)462-4300	
Directions	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**

<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: **146300****\*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.

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\*\*\*\* 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

\*\*\*\*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: \_\_\_\_\_ Date: \_\_\_\_\_



## INVOICE

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

**INVOICE DATE:** 09/25/2024  
**INVOICE #:** 146300  
**TERMS:** NET 30  
**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		FV Recycling, 3010 N Mill Street, Jackson, MS 39296 - PCA, 696 Taylor Road, 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**



P: 877.927.8372  
6555 US Hwy 98, Suite D  
Hattiesburg, MS 39402  
www.fvrecycling.com

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Royal 3

BOL # 884034

Shipper No. 111

Carrier No. H03238

Date 9-25-24

TO Consignee PCA FROM Shipper FV Recycling  
On Collect on Delivery shipments, the letters COO must appear before consignee's name or as otherwise provided in item 130, Item 1.  
Street Deridder, La Zip Code 70035 Street Jackson MS Zip Code 39201  
Destination Deridder, La Origin Jackson MS Vehicle Number

Route	No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
				73.200		
			# <u>D0924182147</u>	33.000		
			# <u>Occ Bales</u> 41 <u>Sto Yell</u>	40.200		
			<u>Oct</u>			
			<u>9/25/24</u>	20.1		

REMIT C.O.D. TO: ADDRESS Deridder, La  
Note - Where the rate is dependent on 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  
C.O.D. Amt: \$ 5  
Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without receipt on the carrier's part, the carrier shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

C.O.D. FEE  
PREPAID ☐ \$  
COLLECT ☐ \$  
TOTAL CHARGES: \$  
WEIGHT CHARGES:  
FREIGHT PREPAID ☐ Check box if charges are to be prepaid  
Weight subject to correction ☐ Check box if charges are to be prepaid

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents, condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its usual place of delivery at said destination, if on its 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 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  
SHIPPER FV Recycling CARRIER Royal 3  
PER W PER 111  
DATE 9-25-24

BL-601-4

Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

LIVE  
COPY