PO Box 601055 Dallas, TX 75360-1055 800-848-0684 CONFIANCE

Load Number

146300

Carrier Rate Confirmation

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				Earliest	09/25/24 07:30	
						09/25/24 15:00	
					Contact	Cecil	
					Phone	318-451-9144	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	Description			
			43,000	LINEHAUL			
				FSC			
Delivery	PCA				Earliest	09/25/24 00:01	
	696 TAYLOR ROAD				Latest	09/25/24 23:59	
	DE RIDDER, LA 70634				Contact	SHIPPING	
					Phone	(337)462-4300	
Directions	The Mill	only has 1 addres	ss (4200 Hwy	/ 190 West, DeRidder), k			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

Rate Detail	Quoted Amount	500.00	
	Total:	\$500.00	Carrier Initials:

All invoices must include a signed delivery receipt and be sent to: 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

- 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.

Confiance LLC

PO Box 601055 Dallas, TX 75360-1055 800-848-0684



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Carrier ZIGI FREIGHT INC Attn Phone

**** 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:
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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

TOTAL

\$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

		MINISTRATION CONTRACTOR OF STREET				sol # (A 8-4	034
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