

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **146846**

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

Carrier ZIGI FREIGHT INC
Attn
Phone
Driver Ernest 10/6 1300 PH 954 376 1022

Van	PICK UP # 12432	PO # 597684	873 Miles								
Pick up	HOOD CONTAINER OF LA 2105 HWY 964 SAINT FRANCISVILLE, LA 70775	Earliest 10/07/24 00:01 Latest 10/07/24 23:59 Contact Phone									
	<table><tr><td><u>Pieces</u></td><td><u>Piece Type</u></td><td><u>Weight</u></td><td><u>Description</u></td></tr><tr><td></td><td></td><td>43,000</td><td>ALL IN RATE</td></tr></table>	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>			43,000	ALL IN RATE		
<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>								
		43,000	ALL IN RATE								
Delivery	SONOCO DISPLAY AND PKG 555 AUREOLE STREET WINSTON SALEM, NC 27107 Delivery # 18437003	Earliest 10/07/24 11:00 Latest 10/07/24 11:00 Contact opendock Phone 336-784-0445									

Special Instructions

Rate Detail	Quoted Amount	1,500.00	
	Total:	\$1,500.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancecellc.comRefer to the Load Number on your invoice: **146846*****For payment****- E-MAIL signed rate confirmation, BOL & invoice: to logisticsap@confiancecellc.com****- PAYMENT INQUIRIES:** For Payment Status Contact: logisticsap@confiancecellc.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: Devorah Jones Date: 10/06/2024



INVOICE

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

INVOICE DATE: 10/08/2024
INVOICE #: 146846
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		HOOD CONTAINER OF LA, 2105 HWY 964, SAINT FRANCISVILLE, LA 70775 - 555 Aureole St, Winston-Salem, NC 27107, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Driver copy

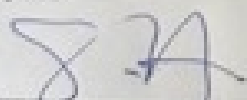
Hood Container Corp, St. Francisville | DELIVERY NOTE

Consignor Hood Container Corp, St. Francisville Mill 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES		Delivery Note 50911 Shipping time Delivery time 10/7/2024 0:00	Load No 12432
Consignee SONOCO DISPLAY AND PACKAGING 555 AUREOLE STREET WINSTON-SALEM, NC 27107 UNITED STATES		Carrier CONFIDANCE LOGISTICS LLC 4514 COLE AVE STE 350 DALLAS, TX 75202 UNITED STATES	
Final destination WINSTON-SALEM-FORSYTH-NC		Vehicle ID 142242	Seal 1828233
Freight paid by		Tare Weight	Cargo Weight 44228
Attachments			

Order	Description of Goods	Width in	Dist / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
177848-1 597684 FSC Mix Credit SA-COC-008153	33# HOOD PERF KRAFT LINERBOARD 33HP	44	58	9	9	29054
177848-5 597684 FSC Mix Credit SA-COC-008153	33# HOOD PERF KRAFT LINERBOARD 33HP	63	58	1	1	4436
177848-7 597684 FSC Mix Credit SA-COC-008153	33# HOOD PERF KRAFT LINERBOARD 33HP	72	58	1	1	5240
177848-8 597684 FSC Mix Credit SA-COC-008153	33# HOOD PERF KRAFT LINERBOARD 33HP	76	58	1	1	5498
Total				12	12	44228

Received, subject to the classification and ratings in effect on the date of the issue of this Bill of Lading, the property described herein in the apparent good order, except as noted, quantity and condition of contents of packages unknown, marked consigned and delivered as indicated herein, which said marks, the said marks being considered throughout this document as existing and correct in possession of the consignor under the receipt given by carrier to it's usual place of delivery at said destination, it is to be noted that delivery is subject to said classification, it is mutually agreed, as to each carrier of all or any said property from all or any portion of said route to destination, and as to each party on any time indicated in all or any of said property that work service to be performed hereunder shall be subject to all the terms and conditions of the standard Bill of Lading and TARIFF No. 14 unless through classification is within or the date based if this is a roll or a container shipment, it is the applicable motor carrier classification or TARIFF if this is a motor carrier shipment, except to the extent that it is in conflict 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 by the carrier, subject to Section 7 of the TARIFF and Conditions, if this shipment is to be delivered to the consignee with delivery at the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

10/7/24
Cody Evans

Consignor's signature 	Driver's signature 	Consignee's signature
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10/06/2024

14-19-08

Revised: 09-Jun-2022 17:05

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