\*\*\*\* Vans with Swing Doors ONLY \*\*\*\* No roll up doors \* No Reefers \* No Liftgates

- E-MAIL signed rate confirmation, BOL & invoice: to logisticsap@confiancellc.com

- PAYMENT INQUIRIES: For Payment Status Contact: logisticsap@confiancellc.com

receipt to Confiance on the date the escort occurred; to be reimbursed.

1,600.00

\$1,600.00

\*\*\*\* 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.

\*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

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

\* Drivers must check in at shipper/consignee as Confiance, LLC.

\* Drivers must get in & out times to validate detention requests.

original signature and that the agreement shall be deemed signed.

\* Carrier must notify Confiance 60 minutes in advance of detention starting for detention to be considered and requested



All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.com Refer to the Load Number on your invoice: 147426

Carrier Initials:

## Confiance LLC

Rate Detail

\*For payment

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

**Carrier** RIKI TRANSPORTATION INC

**Quoted Amount** 

Total:

Carrier Rate Confirmation

ONFIANC

CONFIDENCE, TRUST, RELIABILIT

Contact Elizabeth Lewis (800)848-0684 818 elewis@confiancellc.com **Confiance LLC** 

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



**Carrier Rate Confirmation** 

Load Number 147

147426

Contact Elizabeth Lewis (800)848-0684 818 elewis@confiancellc.com

 Carrier
 RIKI TRANSPORTATION INC

 Attn
 John

 Phone
 (708)303-5150

 Driver
 Amadou PH (267) 403-6663

\*\*\*\*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: _	John Djordjevic	Date:	
5	0 0		



## INVOICE

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

### INVOICE DATE: 10/18/2024 INVOICE #: B61765 TERMS: NET 30 DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		Hood Container of LA, 2105 Hwy 964, Saint Francisville, LA 70775 - 555 Aureole St, Winston-Salem, NC 27107, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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 Conta	ainer Corp, St. Francisville Mi	II DELIVERY N	OTE		CANC	ELLED	
Consignor Hood Contai Mill 2105 HIGHWA ST. FRANCIS	iner Corp, St. Francisville AY 964 SVILLE, LA 70775	Delivery Note 51450 Shipping time Delivery time		Load No 12948			
UNITED STAT	TES	10/21/2024	0:00				
555 AUREOLE	LEM, NC 27107	Confiance Log 4514 Cole Ave DALLAS, TX 75 UNITED STATES	STE 350 202				
Final destination		Vehicle ID	Sea	1			
WINSTON-SALEM-FORSYTH-NC		W94927	18	1828750			
Freight paid by		Tare Weight	10	go Weight			
Attachments			44	376			
Order	Description of Goods	Width	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross	
178085-2 598247 FSC Mix Cre	52# HP liner 52HP edit SA-COC-008153	60	58	10	10	44376	

## Total

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned and destined as indicated below, 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 it's usual place of delivery at said destination, if on it's 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 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 terms and conditions of the uniform Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, shipper hereby certifies that he is familiar 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 for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

10/18/24 Lody Evans

Consignor's signature		Driver's signature	Consignee's signature	
EN1				
10/17/2024	12:48:20	Revised: 09-Jun-2022 17:05		Page 1/2

44376

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