

**Confiance LLC**

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **147171**

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

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

Van	PICK UP # J102458207	PO #	187 Miles
Pick up	Packaging Corp of America 100 WILLIE DRIVE PEARL, MS 39208	<b>Earliest</b> 10/14/24 00:01 <b>Latest</b> 10/14/24 23:59 <b>Contact</b> <b>Phone</b> (601)939-5111	
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> 43,000      ALL IN		
Delivery	PCA 600 CLOLINGER RD JACKSON, AL 36545	<b>Earliest</b> 10/14/24 00:01 <b>Latest</b> 10/14/24 23:59 <b>Contact</b> <b>Phone</b>	

**Special Instructions**

have all the necessary information/documents for the drop and pickup to the driver before they get to our gate.

**\*\*2 FORMS - REQUIRED PAPERWORK TO UNLOAD IN JACKSON, AL\*\*\***

BOL

GATEPASS

MUST HAVE BOTH FORMS SHOWING THE SAME "J" NUMBER ON EACH SHEET

BOL AND GATEPASS (GIVEN TO DRIVER AT THE SHIPPER) REQUIRED TO UNLOAD AT JACKSON, AL

We need a paper copy of the Bill of Lading with each load along with the gate pass that has a matching release number on both BOL and gate pass please

1. All drivers with recycle paper (OCC and DLK) will need to go to gate 1 before going anywhere else.
2. At gate 1 the driver will need to present a valid BOL and Gate Pass with a good release number.
3. The drive will also need to have a BOL. This is required for all drivers going on the road. This should not be a problem. If driver does not have a BOL, then the driver will be asked to leave and come back when they have a good BOL. The driver will give the BOL and gate pass to the guard.
4. With a valid BOL and Release number, the guard can print up a replacement gate pass as needed.
5. If the driver is being live unloaded, the driver will need to keep a copy of the gate pass and exit out and go to the scales and present the gate pass to the scaler.
6. If the driver is dropping the trailer in a drop lot, then the driver will need to place a copy of the gate pass in the back of the trailer before leaving Gate 1.
7. No driver will be allowed to go to Scales or drop lot without going to Gate 1 first.
8. When unloading at Recycle, it is very important that the drivers proceed to the scales to get a lightweight before leaving the mill or going to get loaded with brown paper. DO NOT LEAVE SCALES UNTIL scaler says to do so.
9. All loads being unloaded at recycle will need to be scaled going into the mill and when leaving the mill. (No

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Exceptions)

10. The attachment will show where gate 1 and the scales and OSW1 (drop lot)

Drivers must be sure they are scaling in and out and getting scale tickets anytime they are delivering into PCA Jackson. If drivers don't scale in and out, carrier will not be paid for hauling the load.

for delivering into PCA Jackson. If they are dropping, they need to check in with the guard at Converting on Clolinger Road. If they are live unloading, they need to go to the OCC scale house.

When preparing to leave our Recycle Plant docks, please sweep your trailers of any residual product onto the docks. Do NOT sweep the material onto the road when you pull out to leave. Only sweep out while on the docks.

<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: **147171****\*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.

**\*\*\*\* 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 &amp; 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!

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Carrier Signature: Mateo Utvic Date: \_\_\_\_\_



## INVOICE

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

**INVOICE DATE:** 10/21/2024  
**INVOICE #:** R61054  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		100 Willie Dr, Pearl, MS 39208, USA - 600 Clolinger Rd, Jackson, AL 36545, USA			
		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**



## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

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 carrier (the word carrier being understood throughout this contract as including 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 terms and conditions of the Uniform Domestic Straight 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.

PCA - Pearl 100 Willie Drive Pearl MS 39208		Original B/L Number 340 - 86996		PACKING SLIP 340 - 86996 Page: 1	
Customer Order Number	Shipping Date 10/13/24	By Customer PU	Trip # 2263	Stop #	Last Stop? N
Consigned To PCA-Jackson Destination			(Mail or street address of Consignee - For purposes of notification only) 4585 Industrial Rd.		
Route			Jackson, AL 36545		
Delivering Carrier Customer PU			No. W25335		

Subject to Section 7 of Conditions of applicable bill of lading, 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.

	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	(Signature of Consignor)		
				P/C	Weight	Shipping Terms
1	1		Release#J102458207 -26 Bales  Shipped: 1 PO # 10537		41541	Collect
1	Total Units		Total Category Weight: Total Weight:		41,541 41,541	

Heavy B after 10-14-2024

Customer Copy

SEAL NOS.	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.	SHIPPER Packaging Corporation of America	CAR ORDERED CAR FURNISHED
SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.			
If the shipment moved 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. 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 property is hereby specifically stated by the shipper to be not exceeding _____ per _____.			
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
Packaging Corporation of America 20012000000	SHIPPER, PER Brian Massey		

Printed: 10/13/2024 4:15:22PM

Rev. OCR