

**Confiance LLC**

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **147472****Contact** Cliff Simpkins

(800)848-0684 806

csimpkins@confiancellc.com

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

Van	PICK UP # D1024183403	PO #	900 Miles
Pick up	PCA/OMAHA 1002 MISSOURI AVE OMAHA, NE 68107  Pickup # send Shelley carrier name <u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> 43,000      ALL IN	<b>Earliest</b> 10/17/24 06:00 <b>Latest</b> 10/17/24 22:00 <b>Contact</b> <b>Phone</b> 402-734-8140	
Delivery	PCA 696 TAYLOR ROAD DE RIDDER, LA 70634	<b>Earliest</b> 10/17/24 00:01 <b>Latest</b> 10/17/24 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	2,100.00	
	<b>Total:</b>	<b>\$2,100.00</b>	Carrier Initials: <u>JC</u>

**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: **147472****\*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**

**Confiance LLC**

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **147472**

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

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

\*\*\*\* 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: Joey Cimbaljevic Date: 10/17/2024



## INVOICE

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

**INVOICE DATE:** 10/21/2024  
**INVOICE #:** R61837  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		PCA/OMAHA, 1002 Missouri Ave, Omaha, NE 68107 - PCA, 696 Taylor Road, DeRidder, LA 70634			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

