800-848-0684

Dallas, TX 75360-1055



147495

Carrier Rate Confirmation

Contact Betsy Benner (800)848-0684 807 bbenner@confiancellc.com

Carrier ZIGI FREIGHT INC

Attn Phone

Driver nestor PH 956-638-4460

| Van | PICK UP # | # 13315 | | PO # | | | 883 Miles |
|----------|---------------|---|-------------------------|----------------------------|--|----------------------------------|-----------|
| Pick up | 2105 HW | DNTAINER OF LA Y 964 ANCISVILLE, LA | | | Earliest Latest Contact Phone | 10/18/24 00:01 10/19/24 23:59 | |
| | <u>Pieces</u> | <u>Piece Type</u> | <u>Weight</u> 43,000 | Description all in rate | | | |
| Delivery | | CK nbach Ave STON, OH 45177 | | | Earliest Latest Contact Phone | 10/22/24 08:00 10/22/24 08:00 | |

Special Instructions

CANNOT DELIVER EARLY NO EXCEPTIONS !!!!! If driver delivers early it will be a \$300.00 fine

| 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@confiancellc.com

Refer to the Load Number on your invoice: 147495

*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.

**** 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

Confiance LLC

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



Carrier Rate Confirmation

Load Number 14

147495

Contact Betsy Benner (800)848-0684 807 bbenner@confiancellc.com

Carrier ZIGI FREIGHT INC Attn Phone Driver nestor PH 956-638-4460

****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: | |
|--------------------|-----------|--|
| 5 | | |





BILL TO: CONFIANCE LOGISTICS LLC 3504 WENTWOOD DR DALLAS, TX 75225 INVOICE DATE: 10/21/2024 INVOICE #: R62074 TERMS: NET 30 DUE DATE: 11/21/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 10/19/2024 | | 2105 LA-964, St Francisville, LA 70775, USA - 1961 Rombach Ave, Wilmington, OH 45177, 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

Customer copy

| Hood Container Corp, | St. Francisvillo | Delivery Note | a sanasas | Load No | | ALCO SUMME |
|---|--|---|---|--|--|--|
| Mill 2105 HIGHWAY 964 | our rrandroville | 51536 Shipping time | | 13315 | > | |
| ST. FRANCISVILLE, LA | 70775 | al in some they want the sal | | | | |
| UNITED STATES | | Delivery time 09/8/2024 0: | 00 | | | |
| Consignee | 10 0 01 | Carrier | | | A Partie | i autal line |
| HOOD PACKAGING WILMIN 1961 ROMBACH AVE WILMINGTON, OH 45177 UNITED STATES | IGTON, OH | CONFIANCE LOGI 4514 COLE AVE DALLAS, TX 752 UNITED STATES | STE 350 | | | |
| Final destination | man crime, while a store | Vehicle ID | Sea | | | |
| WILMINGTON-CLINTON-OF | | 244741 | | 89676 | | |
| Freight paid by | | Tare Weight | Car | go Weight | | |
| Attachments | n de generale per provinse Ban oper en antimiser a de la fonder par | | 41 | 723 | | |
| Order Description of | Goods | Width | Diam / Len in / Ft | Pkgs | Rolls | Mass Gross |
| 175636-5 CNK00-0 LOMH0484 60CON SCHEDULE DELIVERY APP | 10CNI | 30 3/4 K00-06030.75 | 50 | 1 | 1 | 1533 |
| | | | Jouphy.com | u | | |
| L77587-1 CNK00-0 L0MH0487 40CON | 4040.75 10CNI | 40 3/4 K00-04040.75 | 50 | 21 | 21 | 40190 |
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