



INVOICE

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

INVOICE DATE: 10/21/2024
INVOICE #: R62338
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		PCA - Jackson, 4585 Industrial Road, Jackson, AL 36545 - Packaging Corp of America, 2121 Madrona Ave. SE, Salem, OR 97302			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



Carrier Rate Confirmation

Load Number **147172**

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

Carrier ZIGI FREIGHT INC
Attn
Phone

Van	PICK UP # 7126J652J102024	PO # 203-44332	2691 Miles								
Pick up	PCA - JACKSON 4585 INDUSTRIAL ROAD JACKSON, AL 36545	Earliest 10/14/24 05:00 Latest 10/14/24 23:59 Contact Phone									
	<table><thead><tr><th>Pieces</th><th>Piece Type</th><th>Weight</th><th>Description</th></tr></thead><tbody><tr><td>0</td><td></td><td>0</td><td>LH FSC Pickup</td></tr></tbody></table>	Pieces	Piece Type	Weight	Description	0		0	LH FSC Pickup		
Pieces	Piece Type	Weight	Description								
0		0	LH FSC Pickup								
Delivery	PACKAGING CORP OF AMERICA 2121 MADRONA AVE. SE SALEM, OR 97302	Earliest 10/15/24 07:00 Latest 10/18/24 21:00 Contact Phone									

Special Instructions

Rate Detail	Quoted Amount	4,500.00	
	Total:	\$4,500.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.comRefer to the Load Number on your invoice: **147172*****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.**

Confiance LLC

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



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Load Number **147172**

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(800)848-0684 806
csimpkins@confiancellc.com

Carrier ZIGI FREIGHT INC
Attn
Phone

- * 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: Mateo Utvic Date: _____

STRAIGHT BILL OF LADING-SHORT FORM-Original-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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of 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 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.

NAME OF INITIAL

TRANSPORT COMPANY

CONFIANCE LLC

STOP this car at

LCCOM FOR

WEIGHT IN TONS

LENGTH OF CAR

MARKED CAPACITY OF CAR

Stenciled Weight of

Gross

Tare

Net

Ordered

Furnished

Ordered

Furnished

CAR INITIALS AND NUMBER

KIND

SPOT (LCL)

CL Transferred To

Freight Bill Date

Freight Bill No.

WAYBILL DATE

WAYBILL NO.

TRK 25335

This data is added by carrier

TO
SALEM

ROUTE

2121 MADRONA AVE. SE

ORIGIN ROAD CODE

OR

AT ()

STATION

es only the amount STATE

NO.

B/A ()

FROM (SHIPPER)

PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE

TALLY NO.

INVOICE NO.

CUSTOMER'S NO.

KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

PACKAGING CORP OF AMERICA
2121 MADRONA AVE. SE

AMOUNT

C. \$

O. \$

D. \$

WEIGHED AT

GROSS

TARE

NET

DESTINATION

STATE OF

COUNTY OF

SALEM

OR

ROUTE (Shipper's)

DELIVERING CARRIER

CONFIANCE LLC

Subject to Section 7 of Conditions, 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.

Signature of Consignor P C A

PICKUP SERVICE

YES

NO

NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

DELIVERY SERVICE REQUESTED

YES

NO

If the shipment moves 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."

SHIPPERS SPECIAL INSTRUCTIONS

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading

SHIPPER

P C A

AGENT

Shirley Washington

10/14/2024 09:38:14 AM

PERMANENT POST OFFICE

PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
8	ROLLS PULPBOARD PER'S MARK IN COM. CODE 26-311-17 10-18-24	41,990				

B/L DATE: 10/14/2024 TIME: 9:38:11 AM

SHIPPER'S LOAD AND COUNT.
SEAL NO. 2782

10/14/2024 09:38:16 AM

*** SEAL BROKEN BY ***

*Date:

*Reason:

*Signature:

*Company:

*Address:

*City:

*State:

*Zip:

*Phone:

*Fax: