



## INVOICE

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

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** R63073  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		696 Taylor Rd, Deridder, LA 70634 - 930 Pleasant Valley Road, Harrisonburg, VA 22801			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 **147915**

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

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

Van	PICK UP # 2736D650D102024	PO # 333-47159	1108 Miles																
Pick up	PCA - DERIDDER MILL 696 TAYLOR RD DERIDDER, LA 70634	Earliest 10/25/24 20:45 Latest 10/25/24 23:59 Contact Phone																	
	<table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td></td><td></td><td></td><td>LH</td></tr><tr><td></td><td></td><td></td><td>FSC</td></tr><tr><td>0</td><td></td><td>0</td><td>Pickup</td></tr></table>	Pieces	Piece Type	Weight	Description				LH				FSC	0		0	Pickup		
Pieces	Piece Type	Weight	Description																
			LH																
			FSC																
0		0	Pickup																
Delivery	PACKAGING CORP OF AMERICA 930 PLEASANT VALLEY ROAD HARRISONBURG, VA 22801  Delivery # 19289045	Earliest 10/29/24 06:00 Latest 10/29/24 06:00 Contact OPENDOCK Phone 540-432-7413																	

**Special Instructions**

540-432-7400, OPTION # 6 FOR DIRECTIONS

<b>Rate Detail</b>	Quoted Amount	2,000.00	
	<b>Total:</b>	<b>\$2,000.00</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: **147915****\*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.**

**Confiance LLC**

PO Box 601055

Dallas, TX 75360-1055

800-848-0684



**Carrier Rate Confirmation**

Load Number **147915**

**Contact** Cliff Simpkins  
(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: \_\_\_\_\_ Date: \_\_\_\_\_



## STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

A

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 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 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		FOR		WEIGHT IN TONS		LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car	
				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 244738										10/25/2024	477309
TO		ORIGIN ROAD CODE		AT ( )		STATION		STATE			
HARRISONBURG		VA		NO.							
B/A ( )											
FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA									
ROUTE											
930 PLEASANT VALLEY ROAD											
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.	
10/25/2024		2736									
CONSIGNEE TO		(Mail or street address of consignee - For purposes of notification only)									
PACKAGING CORP OF AMERICA		ON LINE APTS									
930 PLEASANT VALLEY ROAD											
DESTINATION		STATE OF		COUNTY OF							
HARRISONBURG		VA									
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."											
SHIPPER'S 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		C F		10/25/2024 09:53:24 PM			
PERMANENT POST OFFICE				PER							
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID			
6	ROLLS PULPBOARD			40,446							
	COM. CODE 26-311-17										
B/L DATE: 10/25/2024 TIME: 21:53:21				SHIPPER'S LOAD AND COUNT.		SEAL NO'S: 4219		*** SEAL BROKEN BY ***			
				10/25/2024 10:17:52 PM				*Date : *			
								*Name: *			
								*Company: *			
								*Reason: *			





Packaging Corporation of America - DeRidder  
Packing Slip

Ship To  
PACCHARV  
333

PACKAGING CORP OF AMERICA  
930 PLEASANT VALLEY ROAD

HARRISONBURG  
VA 22801

Vehicle No TRK 244738

Carrier CONFIANCE LLC

Bill To  
PACCHARV

Waybill # 477309

Load # 2736

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M		Trim	Sheet #	L
										C	H	O		
333-47159	PC604K251013A	45280	33.5 SP3	3132	98	23,431	6,698	58.00	10/25/2024	1	1	13025	3	3
333-47159	PC604K251014A	45283	33.5 SP3	3132	98	23,707	6,796	58.00	10/25/2024	1	1	13025	3	3
333-47159	PC604K251021A	45286	33.5 SP3	3132	98	23,347	6,694	58.00	10/25/2024	1	2	13025	3	3
333-47159	PC604K251022A	45289	33.5 SP3	3132	98	23,448	6,722	58.00	10/25/2024	1	2	13025	3	3
333-47159	PC604K251023A	45292	33.5 SP3	3132	98	23,533	6,724	58.00	10/25/2024	1	2	13025	3	3
333-47159	PC604K251024A	45295	33.5 SP3	3132	98	23,795	6,812	58.00	10/25/2024	1	2	13025	3	3
Order Total	Rolls	6				141,261	40,446							
Total	Rolls	6				141,261	40,446							