



INVOICE

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

INVOICE DATE: 12/02/2024
INVOICE #: B67735
TERMS: NET 30
DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		170 Scorpio Street, Hahnville, LA 70057 - 2105 Hwy 964, Saint Francisville, LA 70775			
		Freight Income	1	\$200.00	\$200.00

TOTAL
\$200.00

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 **149955**

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

Carrier RIKI TRANSPORTATION INC**Attn** John**Phone** (708)303-5150

Van	PICK UP # OC2168-12/4	PO # URR1224130	96 Miles
Pick up	SAINT CHARLES RECYCLING 170 SCORPIO STREET HAHNVILLE, LA 70057	Earliest 12/02/24 14:00 Latest 12/02/24 16:00 Contact SHIPPING Phone (985)783-2273	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>
		<u>Description</u>	
		LINEHAUL	
		FSC	
Delivery	HOOD CONTAINER OF LA 2105 HWY 964 SAINT FRANCISVILLE, LA 70775	Earliest 12/02/24 00:01 Latest 12/02/24 23:59 Contact Phone	

Special Instructions

OC2168

1. Click Start button
2. Enter OC# in supplier auth
3. Select Material or enter OCC
4. Enter BOL # and Release info
5. Select Carrier from drop down list ...Choose Confiance
6. Select vehicle type from drop down list
7. Enter trailer ID
8. Enter Driver name
9. Enter bale count if available
10. Click finish, yard pass will print
11. Unload, then go back to scale house
12. Click Empty out and scan yard pass barcode
13. Leve one copy of BOL & Completed ticket at scale house
14. Take other copies of BOL & tickets with you as POD

Any issues call Southgate 225-336-2899 for assistance

AFTER HOURS DELIVERY TO ST. FRANCISVILLE MILL

MONDAY – FRIDAY

(5 PM-7AM)

ALL DAY SATURDAY

ALL DAY SUNDAY

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csimpkins@confiancellc.com**Carrier** RIKI TRANSPORTATION INC**Attn** John**Phone** (708)303-5150**Special Instructions**

1. STOP AT SOUTH GATE OR CALL 225-336-2899
2. TELL GUARD YOU NEED HELP SCALING IN
3. GUARD WILL DRIVE OVER TO SCALE HOUSE
4. GIVE GUARD OC# TO YOU SCALE IN
 - a. GIVE GUARD BOL # TO PUT IN BOL FIELD
 - b. GIVE GUARD YOUR NAME TO PUT IN DRIVER FIELD
5. WILL PRINT A YARDPASS WITH BARCODE
6. PRESENT YARDPASS TO OCC UNLOADER, KEEP IT FOR LATER
7. UNLOAD
8. GO TO OUTBOUND SCALE
9. GO INTO SCALEHOUSE
10. OUTBOUND SCANNER CLICK EMPTY OUT SCAN BARCODE
 - a. WILL PRINT 2 OUTBOUND TICKETS
 - b. LEAVE 1 COPY OF OUTBOUND TICKET & BOL AT SCALEHOUSE OR WITH

Rate Detail

Quoted Amount

200.00

Total:**\$200.00**

Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancellc.comRefer to the Load Number on your invoice: **149955*****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

******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

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Carrier RIKI TRANSPORTATION INC

Attn John

Phone (708)303-5150

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: _____

Shipper URR1224130
Carrier No. 121-12024
Date 12/1/2024

TO: Consignee		Hood		FROM: Shipper		Unified Recycling Resources	
Screen				Street		P.O. Box 783	
Destination		St. Francisville, LA		Origin		Natchitoches, LA Zip Code 71458	
Route:						Vehicle No.	
No Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions			Weight (Subject to Correction)		RATE	CHARGES
	OCC						
	St. Charles Recycling						
	OC2168-12/4						

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
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 the property is hereby specifically stated by the shipper to be not exceeding \$ _____ OF _____		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without insurance on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this statement without payment of freight and of other charges. <div style="text-align: center;"> _____ (Signature of Consignee) </div>	
		FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect	

RECEIVED, subject to the destination and locality that therein is stated on the date of the issue of this Bill of Lading, the property described above in apparent good order, except in so far as defects and conditions of packages (packing containers), marks, contents, and otherwise as indicated above which said carrier (the word carrier 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier at all or any of, said property over all or any portion of said route as destination and as to each party at any time concerned in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions as the governing destination on the date of the shipment.

Subject hereby certifies that he is a member of the Communist Party of the United States of America and that he is a member of the Communist Party of the United States of America and that he is a member of the Communist Party of the United States of America.

SHIPPER	CARRIER
PER	PER DATE

Loading facility acknowledges that the “LAST ROW OF BALES” were loaded per the safety loading pattern requirements.

LOADER SIGNATURE _____

L. Blackmore
12/2/24

Food Container Corporation, St. Francisville
Truck Receipt Ticket Out-Bound
Copy

Ticket Number: 10173982
Scale: SF scale IN
Date In: 12/2/24 16:57
Date Out: 12/2/24 18:03
Authorization: OC2168 Unified Recycling - St.Charles
Supplier: Unified Recycling Resources-St. Charles
OC2168
Commodity: OCC Regular
Carrier: Confiance
Truck ID: 97972
Driver: ANIS
Supplier Ticket: URR1224130
Bales: 0
Weight In: 70,920
Weight Out: 32,320
Weight Net: 38,600
Weight Net Tons: 19.30
Release: OC2168-12/4
Moisture: 0.00
Pallets: 0
Land Owner:
Logger:
State/County: