

## INVOICE

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

#### INVOICE DATE: 12/03/2024 INVOICE #: B67741 TERMS: NET 30 DUE DATE: 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/30/2024		2105 Hwy 964, Saint Francisville, LA 70775 - 1705 Colonial Dr, Thomasville, GA 31757			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

#### 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



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



Carrier Rate Confirmation

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

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

Van	PICK UP #	15009		<b>PO #</b> 18100		497 Miles		
Pick up	HOOD CONTAINER OF LA				Earliest	11/30/24 00:01		
	2105 HWY 964				Latest	12/01/24 23:59		
	SAINT FRANCISVILLE, LA 70775			Contact				
					Phone			
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<b>Description</b>				
			43,000	all in rate				
Delivery	INTERSTATE WAREHOUSE/ STRECO FIBERS				Earliest	12/03/24 07:30		
-	1705 COLONIAL DR				Latest	12/05/24 15:00		
	THOMASVILLE, GA 31757				Contact	vbutts@interstatewarehouse		
					Phone			
Delivery # CLOSED 11/28-29								

**Special Instructions** 

Rate Detail	Quoted Amount	1,250.00	
	Total:	\$1,250.00	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: **149956** 

#### \*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

149956

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

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

\*\*\*\*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:
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## Driver copy

# Hood Container Corp, St. Francisville | DELIVERY NOTE

Consignor Hood Container Corp, St. Francisville Mill 2105 HIGHWAY 964 ST. FRANCISVILLE, LA 70775 UNITED STATES Consignee	Delivery Note 53472 Shipping time Delivery time 12/2/2024 Carrier	0:00	Load No 1500 S		
STRECO 1705 COLONIAL DR THOMASVILLE, GA 31757 UNITED STATES	CONFIANCE		2		
Final destination THOMASVILLE-THOMAS-GA	Vehicle ID 97972	<b>Se</b> 1	al 307054		
Freight paid by	Tare Weight Cargo Weight				
Attachments					
Order Description of Goods	W	idth Diam / Len in in / Ft	Pkgs	Rolls	Mass Gross Ibs
179502-7 50# MultiWall 18100 50MTW FSC Mix Credit SA-COC-008153	44 3,	/4 50	19	19	40972
Total			19	19	40972
Deceived, subject to the classifications and tariffs in effect on the date of the understood throughout this contract as meaning any person or corporation in posses all or any said property over all or any portion of said route to destination, and effect on the date hereof if this is a rail or a rail-water shifts the terms and conditions of this howers a the transportation of this shipment, and the said terms and conditions of sold route. The carrier shall not make delivery of this shipment is to be delivered to the statement. The carrier shall not make delivery of this shipment without payment of the terms and conditions. The carrier shall not make delivery of this shipment without payment of the statement. The carrier shall not make delivery of this shipment without payment of the statement.	ion of the property unde ier on the route to said as to each party at any ' of the uniform Bill of L licable motor carrier clu he said Bill of Lading, ' as hereby agreed to by	<pre>f the Contract agrees to destination, it is mutua time interested in all or assification or tariff if which is attached, set fo the shipper and accepted fon the consignot. the C ful charges.</pre>	earry codd, any craid toma fraight the in the c for himself onsignor sha	is to each property classifi dot carfina and his a 1 sign th	a carier of that every mation in (er shipment, ison or tariff is signs.subject ie following
Consignor's signature		Consignee's signa I.W.S / ( 121	mie 3/2	Ya 4	Ł
12/02/2024 18:43:32 Revised: 09-Jun-20	22 17:05			•	Page 1/2



### TERMS AND CONDITIONS OF SALE

This price quotation, sales order or order acknowledgment ("Order") constitutes an offer or, alternatively for a sales order or
an acceptance which in either case is made only upon the provisions expressed herein and may not be modified amended or waived
s duly authorized representative. Seller hereby objects to any additional or different terms or conditions, whether or not material,
chase order or in any acknowledgment or confirmation of this Order. Buyer may accept the terms hereof by acknowledging or confirming
performance or other means manifesting assent to be bound.

mall use its best efforts to manufacture and ship goods as ordered by Buyer, but as long as Seller acts in good faith and with due diligence. sponsible or liable for any production or shipping delays.

Changes. Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any similar tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to

ment terms may be changed at any time with or without prior notice and are those in effect at time of shipment. Any invoice not paid when due ea late charge of two percent (2%) per month or portion thereof. Any credit extended to Buyer hereunder shall be subject to Seller's normal credit pproval procedures in effect from time to time, and upon request Buyer shall provide Seller with sufficient information for Seller to evaluate Buyer's on.

Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipped otherwise at Buyer's request, Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and n shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of made in a single delivery or in lots, at Seller's option.

uns/Underruns. Unless otherwise accepted by Seller in writing, Orders for goods are subject to Seller's standard practices for overruns and underruns to the type and quantity of each item ordered. Unless otherwise expressly agreed in writing by Buyer the terms of delivery of goods hereunder must be in prmity with this Order and shall be of the essence as regards such delivery.

ited Warranty. Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific ions or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with a standard grade specifications and title conveyed shall be good and marketable. THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN AECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Drgoing is Buyer's sole and exclusive remedy hereunder.

<u>Claims</u>. Claims for defective goods must be made within thirty (30) days after shipment and Buyer's exclusive remedy shall be, at Sell er's option and olute discretion, replacement of the defective goods or credit or refund of the purchase price paid, plus cost of transportation with respect thereto. Neither rer nor Seller shall be liable for incidental, consequential, indirect, special, exemplary or punitive damages for default, and Seller shall not be liable for any claim excess of the purchase price of the goods to which the claim relates, whether involving defective goods or otherwise arising in contract or tort, including strict bility and negligence.

Separate Shipment. Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any nipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are nade good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.

10. Indemnity. If any claim is made that Seller is violating any law or regulation or is infringing any patent, trademark or copyright or is contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer of goods specified by Buyer, Seller, at its option, may suspend shipment or cancel the Order. Buyer, at is own expense, shall indemnify and hold harmless Seller from any claim, charge, liability, or damage violating any law or regulation, infringing any patent, trademark or copyright or contributing to any act of unfair competition by reason of Seller's manufacture or sale to Buyer.

11. Force Majeure. Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including without limitation: act of God, act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e. g., lockout, strike or work stoppage or slowdown); embargo; war, political strife; delay in transportation; scarcity or inability to obtain raw materials or energy at reasonable prices; compliance with any regulation or directive of any national, state or local government, or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Seller is unable to overcome.

12. <u>Entire Agreement</u>. The terms and conditions contained herein (and contained on Seller's quotation, specifications, order acknowledgment, invoice and other forms) constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all prior agreements and understandings between the parties. These terms and conditions may be modified only by a writing signed by both parties.

13. <u>ASSIGNMENT</u>. Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.

14. <u>Governing Law</u>. The rights and obligations of the parties contained herein shall be governed by the laws according to the state of product manufacture, excluding any choice of law rules which may direct the application of the laws of another jurisdiction.

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