



## INVOICE

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

**INVOICE DATE:** 05/14/2025  
**INVOICE #:** R90691  
**TERMS:** NET 30  
**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		401 Avenida Ascencion, Santa Teresa, NM 88008 - 800 SE Main St, Simpsonville, SC 29681-7119			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 **158749**

**Contact** Tarra Mariscal  
 (800)848-0684 814  
 tmariscal@confiancecellc.com

**Carrier** ZIGI FREIGHT INC  
**Attn** Nikola Stamenkovic  
**Phone** (201)805-9001  
**Driver** Steve 5/12 1300 PH 786 763 6652

Van	PICK UP # FM-IK Load 9	PO # 180621	1591 Miles
<b>Pick up</b>	FRANKLIN MOUNTAIN PACKAGING 401 AVENIDA ASCENCION SANTA TERESA, NM 88008	<b>Earliest</b> 05/12/25 13:00 <b>Latest</b> 05/12/25 13:00 <b>Contact</b> box.com <b>Phone</b> 575-997-5438	
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> 43,000      ALL IN RATE		
<b>Delivery</b>	INTERKRAFT SC LLC 800 SE MAIN ST SIMPSONVILLE, SC 29681-7119	<b>Earliest</b> 05/14/25 11:00 <b>Latest</b> 05/14/25 11:00 <b>Contact</b> RECEIVING <b>Phone</b> (864)438-2355	

**Special Instructions**

Roll ID Width Roll Count Weight (Lbs) Weight (Tons)

HC114M2611200	98	1	7,128	3.56	
HC114M2614100	98	1	7,094	3.55	
HC114M2623100	98	1	7,020	3.51	
HC114M2623200	98	1	7,098	3.55	
HC114M2626100	98	1	6,976	3.49	
HC114M2626200	98	1	7,148	3.57	-
6 42,464			21.23		

<b>Rate Detail</b>	Quoted Amount	2,500.00	
	<b>Total:</b>	<b>\$2,500.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: [logisticsap@confiancecellc.com](mailto:logisticsap@confiancecellc.com)**Refer to the Load Number on your invoice: **158749****\*For payment****- E-MAIL signed rate confirmation, BOL & invoice: to [logisticsap@confiancecellc.com](mailto:logisticsap@confiancecellc.com)****- PAYMENT INQUIRIES:** For Payment Status Contact: [logisticsap@confiancecellc.com](mailto:logisticsap@confiancecellc.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

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Dallas, TX 75360-1055

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tmariscal@confiancellc.com

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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 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: \_\_\_\_\_

# MANUAL BILL OF LADING - SHORT FORM - NEGOTIABLE

FRANKLIN MOUNTAIN  
PACKAGING

DATE: 05/12/2025 SHIP

Name: FRANKLIN PACKING  
Address: 401 Ascension .

City/State/Zip: Santa Teresa, 88008

Bill of Lading Number :

FMP LOAD 8

## SHIP TO

Name: INTERKRAFT SC WAREHOUSE 800 SE MAIN  
ST SIMPSONVILLE SC 29681

Carrier Name

TRAILER#

PICKUP #

## THIRD PARTY FREIGHT CHARGES BILL TO

SCAC

0

PO

0

## SPECIAL INSTRUCTIONS

F.C.T. (FREIGHT CHARGES ARE PREPAID UNLESS MARKED

☐ PREPAID ☐ COLLECT ☐ 3RD PARTY

☒ MASTER BILL OF LADING WITH ATTACHED UNDERLYING BOL

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER

# PKGS

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPER

Y

N

Y

N

Y

N

## CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT LBS	H.M X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	NMFC#	CLASS
	HC115C1539100 (87)		25508	6566				
	HC115C1124200 (87)		26356	6468				
	HC115C1541200 (87)		25368	6524				
	HC115C051800 (87)		24600	6262				
	HC115B0117200 (91)		21940	5832				
	HC115B0109200 (91)		21530	5678				
	HC115B0126100 (91)		21333	5954				
7				43,284		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_  
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S SIGNATURE / DATE  
This is to certify that the above-named materials are properly

Trailer Loaded:

Freight Counted:

COD Amount:

Acceptable Forms of Payment:

Bank Certified Check

Company Check

Personal Check

Money Order

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good

Rec. 5-14-25  
Man On  
Marc Love