



## INVOICE

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

**INVOICE DATE:** 06/25/2025  
**INVOICE #:** R97834  
**TERMS:** NET 30  
**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		4585 Industrial Road, Jackson, AL 36545 - 2700 Deepwater Terminal Rd Floor1, Richmond, VA 23234, USA			
		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 **161087**

**Contact** Betsy Benner  
 (800)848-0684 807  
 bbenner@confiancellc.com

**Carrier** ZIGI FREIGHT INC  
**Attn** Nikola Stamenkovic  
**Phone** (201)805-9001  
**Driver** nathan PH 818-314-1485

Van	PICK UP # 3826J652J62025	PO # 370-02455	845 Miles
Pick up	PCA - JACKSON 4585 INDUSTRIAL ROAD JACKSON, AL 36545	<b>Earliest</b> 06/24/25 14:45	<b>Latest</b> 06/24/25 23:59
		<b>Contact</b> <b>Phone</b>	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>
			<u>Description</u>
			lh
			fsc
	0	0	Pickup
Delivery	PCA RICH-MOTLEYS LOGISTIC 2700 DEEPWATER TERMINAL RD RICHMOND, VA 23234	<b>Earliest</b> 06/25/25 09:00	<b>Latest</b> 06/26/25 15:00
		<b>Contact</b> <b>Phone</b>	

## Special Instructions

Rate Detail	Quoted Amount	2,000.00	Carrier Initials: _____
	<b>Total:</b>	<b>\$2,000.00</b>	

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: **161087****\*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**

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Dallas, TX 75360-1055

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**Driver** nathan **PH** 818-314-1485

\* 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 289472						6/24/2025	171171

TO	ORIGIN ROAD CODE	AT ( )	STATION	STATE
RICHMOND	VA	NO		
ROUTE		B/A ( )		
2700 DEEPWATER TERMINAL RD			FROM (SHIPPER)	PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE	TALLY NO	INVOICE NO	CUSTOMER'S NO	# KIND OF CAR
6/24/2025	3826			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)	AMOUNT	WEIGHED AT
PCA RICH-MOTLEYS LOGISTIC		C. \$	GROSS
2700 DEEPWATER TERMINAL RD		O. \$	TARE

DESTINATION	STATE OF	COUNTY OF
RICHMOND	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.	PICKUP SERVICE	Agent or Cashier	IF CHARGES ARE TO BE PRE PAID WRITE OR STAMP HERE
Signature of Consignor P C A	YES NO	Per	"TO BE PREPAID"
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	(The signature here acknowledges only the amount prepaid.) Charges advanced	TO BE PREPAID
	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	06/24/2025 11 31 19 AM
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PERMANENT POST OFFICE	PER
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NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr)	RATE	FREIGHT	ADVANCES	PREPAID
9	ROLLS PULPBOARD  COM. CODE 26-311-17	43,020				

ML S. Carl Davis  
6/25/25

IN: 7:30A  
cat: 8:15A

B/L DATE: 6/24/2025 TIME: 11:31:16 AM	SHIPPER'S LOAD AND COUNT. SEAL NO'S: 3655	06/24/2025 11 31 25 AM	*** SEAL BROKEN BY *** *Date : *Name : *Company : *Reason :
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