



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: R98986
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		2701 France Rd, New Orleans, LA 70126, USA - 2105 LA-964, St Francisville, LA 70775, USA			
		Freight Income	1	\$300.00	\$300.00

TOTAL
\$300.00

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 **161568**

Contact Elizabeth Lewis
(800)848-0684 818
elewis@confiancecellc.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001
Driver Melvin BGrn KY PH 470-507-1834

Van	PICK UP # OC2492-07-03	PO #	109 Miles
Pick up	IP- KEARNEY WAREHOUSE 2701 FRANCE RD BERTH 1 NEW ORLEANS, LA 70126	Earliest 07/01/25 07:30 Latest 07/01/25 15:00 Contact Phone 504-945-4418 EXT123	
	<u>Pieces</u> <u>Piece Type</u> <u>Weight</u> <u>Description</u> ALL IN		
Delivery	HOOD CONTAINER OF LA 2105 HWY 964 SAINT FRANCISVILLE, LA 70775	Earliest 07/01/25 00:01 Latest 07/01/25 23:59 Contact Phone	

Special Instructions

SAINT FRANCISVILLE

Please use OC2492 to enter mill.

NEW ORLEANS

Loading Hours: FCFS open at 7:30AM closed 12-1 for lunch and drivers must be here by 3 PM

Site Contact: Berta Brooks - bbrooks@kearneycompanies.com : 504-945-4418 ext 123

Please include Jonathon Montelius on all email communications
jmontelius@kearneycompanies.com

PLEASE READ!! Hood St Francisville, select "CONFIANCE" as the carrier when they scale in and out for the scale slips. Send in the "Truck Receipt Ticket" (given to the driver) with the signed BOL for PAYMENT.

Rate Detail	Quoted Amount	300.00	
	Total:	\$300.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: logisticsap@confiancecellc.comRefer to the Load Number on your invoice: **161568*****For payment****- E-MAIL signed rate confirmation, BOL & invoice: to logisticsap@confiancecellc.com****- PAYMENT INQUIRIES:** For Payment Status Contact: 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

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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 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: _____

6/30/25, 5:45PM

Export Container Manifest

Page 1 of 1

THE KEARNEY COMPANIES, INC.

C/O IP RECYCLING
2701 FRANCE ROAD
NEW ORLEANS, LA 70126
PH: 504-945-4418

CONSIGNEE:

HOOD-ST. FRANCISVILLE
ST. FRANCISVILLE
ST. FRANCISVILLE

FOR ACCOUNT:

IP RECYCLING
6400 Poplar Ave.
Memphis, TN 38197

SPECIAL INSTRUCTIONS:

TRANSACTION #: S00279306
SHIPPING ORDER #: OC2492-07-03
CUSTOMER PO #: **OC2492-07-03**
SHIP DATE: 7/1/25 12:38PM
TERMS: PREPAID
SHIPPER:
CARRIER: CONFIANCE LLC

CONTAINER #
SEAL #:
Size/Type:
Booking #
Vessel/Voyage:
Cut Off:
Chassis/Drayman:
Terminal:
Cntr Tare Wt (KGS)
Discharge Port:

PRODUCT CODE	LOT NUMBER	SUBLOT CODE:	QTY	LBS	KGS
OCC RECYCABLE BALES			32	33,784	15,324
TOTALS:			32	33,784	15,324

Shipment Gross Mass (VGM): By Method 1

CONTAINER TARE WT (KGS)

GROSS CARGO WT (KGS): 15324

= VERIFIED GROSS MASS (VGM): **KGS**
LBS

Hood Container Corporation, St. Francisville Mill
Truck Receipt Ticket Out-Bound
Original

Ticket Number:	10203171
Scale:	SF scale IN
Date In:	7/1/25 16:30
Date Out:	7/1/25 17:14
Authorization:	OC2492-International Paper-Kearney whse
Supplier:	International Paper-Kearney whse New Ork OC2492
Commodity:	OCC Regular
Carrier:	Confiance
Truck ID:	94929
Driver:	MELVIN
Supplier Ticket:	OC2492-07-03
Bales:	32
Weight In:	83,520
Weight Out:	32,300
Weight Net:	51,220
Weight Net Tons:	25.61
Release:	
Moisture:	0.00
Pallets:	0
Land Owner:	
Logger:	
State/County:	

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Bill of Lading Number: OC2492-07-03

Name: IP RECYCLING
C/O:
Address: 2701 FRANCE ROAD
City/State/Zip: NEW ORLEANS, LA 70126



FOB ☐

SHIPPER: IP RECYCLING

Name: HOOD-ST.FRANCISVILLE
Address: ST.FRANCISVILLE
City/State/Zip: ST.FRANCISVILLE,
Phone :

SVC PROVIDER: The Kearney Companies, Inc.

CUSTOMER: HOOD-ST.FRANCISVILLE

CARRIER: CONFIANCE LLC

EQUIPMENT NO:

SEAL NUMBER:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect 3rd Party ☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED					SEE ATTACHED
PACKING LIST					PACKING LIST
GRAND TOTAL	32	33,784			

HANDLING UNIT		PACKAGE		WEIGHT	DESCRIPTION OF GOODS: Goods requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) NMFC Item 360. Shipper is responsible for naming, labeling and classifying any Goods requiring special or additional care or attention in handling or stowing and marking and packaging of such Goods in accordance with the terms and conditions of the Service Agreement between the Service Supplier and Shipper and/or Customer, the terms and conditions of which are incorporated herein. Otherwise, Shipper is responsible for naming, labeling and classifying any Goods requiring special or additional care or attention in handling or stowing and marking and packaging of such Goods in accordance with the terms and conditions of the Service Supplier's standard Service Agreement. The terms and conditions of Service Supplier's Standard Service Agreement are incorporated herein by reference.	LTL ONLY	
QTY	TYPE	QTY	TYPE				
32		32		33.784			

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the Shipper, upon request, and to all applicable state and federal regulations. This carriage is provided by Carrier. Service Provider's engagement is limited to arranging with the Carrier for the carriage herein provided, and Service Provider shall have no liability for loss, damage or delay to the Goods, howsoever occurring, after the Goods have been tendered to the Carrier. Notwithstanding the above, should any claims arise from handling or stowage of Goods, wherever occurring, Shipper and/or Customer agree to pursue said claims against the actual handlers or stowers of the Goods. Service Provider's services and liability shall always be subject to the terms and conditions of the Service Agreement between the Service Supplier, Shipper and/or Customer, the terms and conditions of which are incorporated herein. In the event that Service Provider, Shipper and/or Customer do not maintain a Service Agreement, Service Provider's services and liability shall always be subject to the terms and conditions of the Service Provider's Standard Service Agreement.

SHIPPER SIGNATURE/DATE: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. This certification is binding upon Shipper and is not a representation by Service Provider, whose services and liability shall always be subject to the Service Agreement. In the event that Shipper and Service Provider do not maintain a Service Agreement, Service Provider's services and liability shall always be subject to the terms and conditions of the Service Provider's Standard Service Agreement.

KCO Signature:

KCO VBOL 07 31 09.rpt

Trailer Loaded: Freight Counted:

<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / Pallets said to contain
<input type="checkbox"/> Third Party	<input type="checkbox"/> By Driver / Pieces
	<input type="checkbox"/> Third Party

CARRIER SIGNATURE/DATE: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier:

Leslie Turner
Leslie Turner 07.01.2025