



**Bill to:**  
DUPRE LOGISTICS LLC  
201 ENERGY PKWY. SUITE 500,  
Lafayette,  
LA,  
70508

Invoice Date: 11/22/2023  
Invoice #: LD3958533  
Terms: NET 30  
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		20 Eby Chiques Rd, Mount Joy, PA 17552, USA - 51 Clarence Drive, Mount Sterling, KY, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**

# Carrier Rate Confirmation

<b>Date Tendered:</b>	11/20/2023 04:40	<b>Tendered By:</b>	Jay Jalowiecki
<b>Dupre Load Number:</b>	LD3958533	<b>Email:</b>	tracking@duprelogistics.com
<b>Required Equipment:</b>	Van (TF)	<b>Phone:</b>	844-452-8980

<b>Carrier</b>	<b>Carrier Contact:</b>	<b>Carrier Contact Phone:</b>	<b>Carrier Contact Email:</b>
RIKI TRANSPORTATION INC			
<b>Tender Comments</b>			
<b>Contact Information: Jay Jalowiecki 844-452-8980</b>			
Driver must call <b>Jay Jalowiecki</b> for dispatch <b>844-452-8980</b> !			
<b>THIS IS A NON-HAZ LOAD!!!!</b>			
BOL: L11877623			
Booking Number: 34259350			
CONSIGNEE PO: S15080910			
PO Number: PO451789456457			
HAZMAT: NON-HAZ			
Loading Method: LIVE LOAD			
MC Number: 86875			
Operation Move Email: tracking@duprelogistics.com			
Operation Move Phone: 844-452-8980			
Operation Move: Jay Jalowiecki			
Tractor Number: 821			
Trailer Number: H03251			
Dupre After Hours: 844-452-8981			
Dupre After Hours Email: jmj@duprelogistics.com			

Stop 1 (pickup)						
Start Date/Time: 11/21/2023 10:00		End Date/Time: 11/21/2023 14:00				
Patrick Industries 20 Eby Chiques Rd  Mount Joy, PA 17552		Comments:  Appointment Number: PO Number: PO451789456457				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	4.0	98890.0 lb	50.0		
Stop 2 (drop)						
Start Date/Time: 11/22/2023 07:00		End Date/Time: 11/22/2023 15:00				
Cabinetworks - Mount Sterling 51 Clarence  Mount Sterling, KY 40353		Comments:  Appointment Number: PO Number: PO451789456457				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	4.0	98890.0 lb	50.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity	Charge	
Total Line Haul		700.0	Flat Rate		\$700.0	
TRACKING APP NON-COMPLIANCE		100.0	Flat Rate		\$100.0	
CARRIER BOL RETRIEVAL FEE (CDR)		100.0	Flat Rate		\$100.0	
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:	\$900.0	
Special Instructions						
(USD) Base Rate OnlyNANA						
Required Services:						

<b>Carrier Instructions</b>	
This load, or any other load received from Dupre Logistics, cannot be double/co-brokered.	
All Loads are expected to have exclusive use of trailer unless otherwise designated on load tender or approved by Dupre personnel.	
In the event of Overages, Shortages, Damages, or Accident, driver or dispatch must contact Dupre for immediate instruction and subsequent disposition.	
Additional accessorials must be approved in writing. Lumper needs to be reported prior to services rendered and receipts submitted within 48 hours of occurrence for reimbursement.	
<b>POD must be sent to tracking@duprelogistics.com within 48 hours of delivery.</b>	
Pickup and delivery times are firm. If for any reason there is a delay we must be notified immediately to avoid customer charge backs. We must be notified of detention occurring prior to free time expiring. After loading / unloading BOL must be submitted with IN & Out times verifying times for payment. Any late charges charged to Dupre by our customer will be passed to the carrier. Drivers must accept Macropoint tracking. If this does not	



<b>Date Tendered:</b>	11/20/2023 04:40	<b>Tendered By:</b>	Jay Jalowiecki
<b>Dupre Load Number:</b>	LD3958533	<b>Email:</b>	tracking@duprelogistics.com
<b>Required Equipment:</b>	Van (TF)	<b>Phone:</b>	844-452-8980

occur customer may not pay any associated detention or other accessorial charges.

In hauling this load, Carrier agrees that they will furnish Dupre' Logistics, LLC with proof of delivery, supporting documentation and invoice for services rendered hereunder within 30-days following delivery of commodities. Should Dupre' be required to pursue and/or secure ANY paperwork on the Carrier's behalf, carrier will be assessed a \$100 service fee applied as a deduction from the Carrier's invoice for services. Carrier's failure to invoice Dupre' Logistics, LLC for any charges due within one hundred eighty (180) days following delivery shall constitute a waiver by Carrier of all right to invoice or collect payment for any charges related to services rendered hereunder.

### **All Carrier Payments are now processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [secure.TriumphPay.com](https://secure.TriumphPay.com)
2. Register your company
3. Connect with **Dupre Logistics LLC**
4. Add your payment information
5. Control your money!



#### **Get Paid Now!**

Take advantage of our **easy** QuickPay!  
Find your payments on the dashboard at  
TriumphPay.com or on the TriumphPay app.

California Refrigerated Loads- Carrier or its agent certifies that any equipment furnished will be in compliance with the in-use requirements of the State of California's Airborne Toxic Control Measure for in-use Diesel-Fueled transport refrigeration units (TRU) and TUR Generator Sets.

Food Product loads: By accepting and hauling this load, the carrier hauling the load ensures that produce and products being hauled for Dupre Logistics are maintained and handled in a manner to adhere to the FSMA Final Rule on Sanitary Transportation of Human and Animal Food. The acceptance of this load guarantees that your company and the people that represent your company have implemented the requirements of the Sanitary Transportation of Human and Animal Food act. Carrier agrees to defend, indemnify, and hold Dupré harmless from any claims, actions or damages, arising out of the carrier's performance for this load relating to their omission or negligence on compliance to this Final Rule.

#### **Confirmation Agreement**

DO NOT CALL SHIPPER OR CONSIGNEE FOR ANY REASON. HAVE DRIVER CALL DUPRÉ WITH ANY ISSUES.

**OPERATIONS 844-452-8980 AFTER HOURS CALL 844-452-8981**

**AFTER HOURS EMAIL: [jmjalowiecki@duprelogistics.com](mailto:jmjalowiecki@duprelogistics.com)**

#### **Settlement**

For payment of charges, please email freight bill to [scsbilling@duprelogistics.com](mailto:scsbilling@duprelogistics.com) with signed POD or mail to the billing address listed below. Dupré Logistics payment policy is remittance within 30 days after receipt of properly submitted, valid, and correct freight bill with signed POD.

**If you need to contact accounting, please call 855-686-5476.**

ALL invoices to Dupré Logistics must Reference Load ID#: **LD3958533**

BILL TO:

Dupré Logistics, LLC  
ACCOUNTS PAYABLE DEPARTMENT  
201 Energy Parkway  
Lafayette, LA 70508

#### **Carrier Information**

Driver Name		Driver Phone		Truck Number	
				Trailer Number	

Your signature below, electronic acceptance, and/or execution of shipment of this confirmation acknowledges your understanding of and expectation of compliance with the policies and procedures contained in this document; and assumption of any liability resulting from your failure to comply.

Date: \_\_\_\_\_

Carrier Representative Name: \_\_\_\_\_

Carrier Representative Signature: \_\_\_\_\_

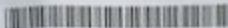






DECORATIVE  
DYNAMICS

Telephone	(717) 653-8485
Fax	(717) 653-0206



### Packing slip

410K039002

PAGE 1 of 1  
DIVISION 410  
PS DATE 11/21/2023  
SALES ORDER 4105028283  
SALESPERSON Zachary Owensheet  
CUSTOMER PO 451789-456  
CUSTOMER REF  
DELIVERY DATE 11/21/2023

I	Account number 410C000601	E	Account number 410C000989
H	Masco Builder Cabinet Group (Mount Sterling) (410)	I	Cabinetworks Group Middlefield LLC
I	31 Clarence Dr.	L	10901 W 10TH ST
P	Mount Sterling, KY 40353	L	Minnetrista, MN 55387
Y		T	
O	Phone 859-457-9005	Q	Phone (972) 283-1398

Delivery inside & service	Our Truck	808 Mt. Point of origin	Order	11/10/2023	Requested	11/21/2023
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Load	Start	Customer fact number	Ordered	Delivered	UOM	Weight
100	2000000	50051561	1000.00	1,310.00	PC	2,054.44

CCC TOROCC 1/8X4.437X91.5 CUST WHITE 30G HDBD NAJF  
88851147 LMMH-MCHN  
Customer Supplied No. CAGB/5FA/4J0 3 per Rail

ALL ORDERS ARE SUBJECT TO A 5% RESTocking CHARGE  
NO RETURNS AFTER 60 DAYS IN EXCEPT OF DEFECTIVE  
ITEMS SUBJECT TO CREDIT AND RESTOCKING

Spinal cord lesions may not always show obvious motoric involvement, or sensory deficits may be more significantly affected by spinal cord lesions, but they often show consistent involvement of motor and sensory systems. There is spinal cord involvement, the involvement of both lower limbs and upper limbs, and the involvement of both lower limbs and upper limbs.

Form No. 2-54-10  
Periodic Check

Ascorbic acid is added in good solution and in quantities of 100



DECORATIVE  
DYNAMICS

### Packing slip

410K038959

Telephone (777) 653-6485  
Fax (777) 653-0206

PAGE	1 of 1
DIVISION	430
PS DATE	11/21/2023
SALES ORDER	4105028337
SALESPERSON	Zachary Overstreet
CUSTOMER PO	451789-459
CUSTOMER REF	
DELIVERY DATE	11/21/2023



Account number: 490000601  
 Maaco Builder Cabinet Group (Mount Sterling) (47)  
 51 Clarence Dr.  
 Mount Sterling, KY 40353  
 Phone: 502-497-9000      Fax: 502-497-9000

Account number: 410C000595  
CableNetworks Group Middlefield LLC  
10501 W 50TH ST  
Minnetrista, MN 55367  
Phone: (612) 283-1196

**Delivers results & terms: Our Truck.**

FOG 544, Point of origin

Order 11/17/2023 Requested 11/28/2023

\* Excludes all sales by the customer. Items comply with FMVARS 1585.000 and 1585.010.2 (a) and EPA TSCA Title VI (need the space for required numbered four digit) 158.010.2.00. See description as FSC in description. Item is FSC MFA 80% (SCS-COC-004363). All sales subject to Forest Industries standard terms and conditions.

Code	Name	Customer item number	Ordered	Delivered	UOM	Weight
100	3201608	1120648	100.00	101.00	PC	3.208 kg

1-800-828-6888

OF 122MBKIT CUSTOMER MAPLE KONA 30G MOP LITE  
Customer Supplied No CARBON/FAHCO Specified

ADVERTISING OFFERS ARE SUBJECT TO A 20% WITHHOLDING CHARGE  
ON RETURNS AFTER 90 DAYS OF RECEIPT OF ADVERTISING  
OFFERS SUBJECT TO CREDIT AND CANCELLATION.

State

Signature \_\_\_\_\_

©2004 National Health Interview Survey, Division of Health Statistics, U.S. Department of Health and Human Services. All rights reserved. Reproduction of this document is permitted for noncommercial use only. For more information, contact the Division of Health Statistics, U.S. Department of Health and Human Services, 4900 Reservoir Road, Rockville, MD 20850. Telephone: 301-458-4633. Fax: 301-458-4634. E-mail: [nhis@hhs.gov](mailto:nhis@hhs.gov). Web: [www.hhs.gov/nhis](http://www.hhs.gov/nhis).

Total Weight 1.250 kg

**Special Thanks**

Always signs turned to good condition and in quarters stated



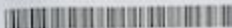
**Adorn-PA**  
32 Eby Chiques Road  
Mount Joy, PA 17552

Telephone (717) 633-8485  
Fax (717) 633-0205

# Packing slip

410K039000

PAGE 1 of 1  
DIVISION 410  
PS DATE 11/21/2023  
SALES ORDER 4105028308  
SALESPERSON Zachary Overstreet  
CUSTOMER PO 451789-457  
CUSTOMER REF  
DELIVERY DATE 11/21/2023



<b>S</b> Account number: 410C000601 <b>H</b> Masco Builder Cabinet Group (Mount Sterling) (410) <b>I</b> 51 Clarence Dr <b>P</b> Mount Sterling, KY 40353 <b>T</b> <b>D</b> Phone: 819-457-9000 <b>Net 60</b>	<b>S</b> Account number: 410C000599 <b>I</b> Cabinetworks Group Middlefield LLC <b>L</b> 10501 W 10TH ST <b>L</b> Minneapolis, MN 55367 <b>E</b> <b>D</b> Phone: (972) 285-1338
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**Delivery mode & terms:** Our Truck **FOB ML Point of origin** **Order** 11/15/2023 **Requested** 11/21/2023  
 I warrant as best to the best of our knowledge, skills and belief that the goods described herein are as represented and warranted. All sales are subject to Patrick Industries standard terms and conditions.

Line#	Item	Customer item number	Ordered	Delivered	UOM	Weight
1.00	<b>8291606</b> CP 1/12X36X957 CUSTOMER WHITE 30G MDF LYS Customer Supplied No CARB/EPA/HUD Specified	465385	100.00	103.00	PC	3,323.18
2.00	<b>8201648</b> CCC TOE KICK 1/8X4-437W67 CUST WHITE 30G HORD NAUF LYS Customer Supplied No CARB/EPA/HUD Specified	413098	1,000.00	1,000.00	PC	2,034.10
3.00	<b>8291618</b> CP 1/12X36X957 CUSTOMER MAPLE PEYCAN 30G MDF LYS Customer Supplied No CARB/EPA/HUD Specified	63760895	100.00	102.00	PC	3,290.90

APPROVED RETURN AND SUBJECT TO A 20% RESTOCKING CHARGE  
 NO RETURN AFTER 90 DAYS OF RECEIPT OF INVOICE  
 RETURN SUBJECT TO INSPECTION AND APPROVAL  
 Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Patrick Industries does not accept any return, refund, or exchange for goods that are not in original condition and are not in original packaging. All returns must be accompanied by a copy of this invoice and a copy of the return authorization form. All returns must be accompanied by a copy of the return authorization form. All returns must be accompanied by a copy of the return authorization form.

Total Weight 8,548.18

Please handle material in good condition and in quantities stated

Patrick Truck




Date: 2023-11-2

BILL OF LADING

**SHIP FROM:**      **SID#:**      **FOB**

Name: 410 - Adorn-PA  
Address: 20 Eby Chiques Road  
City/State/Zip: Mount Joy, PA 17552, US  
Contact Name: Drew Loyd      Phone: 7176532086

Bill of Lading Number: 6231121092305890100



**SHIP TO:**      **CID#:**      **FOB**

Name: MASCO BLDR CABINET GROUP(MT.STERLING)      Location #:  
Address: 51 Clarence Drive  
City/State/Zip: Mount Sterling, KY 40353, US  
Contact Name:      Phone: 859-492-9801

Carrier Name: Dupre  
Trailer number:  
Seal number(s):  
SCAC:  
Pro number:

**FREIGHT CHARGES BILL TO:**

Name: 410 - Adorn-PA [c/o SwanLeap]  
Address: 310 Main Ave Way SE  
City/State/Zip: Hickory, NC 28602, US

Freight Charge Terms: Freight Charges are prepaid unless marked otherwise

☒ Prepaid      ☐ Collect      ☐ 3rd Party

**SPECIAL INSTRUCTIONS:**

CUSTOMER ORDER INFORMATION						
PURCHASE ORDER #	SALES ORDER #	# PACKAGES	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
451769-456/457/458/459	410S02828328337/283	6	15781	<input checked="" type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	
				<input type="radio"/> Y	<input type="radio"/> N	

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	Hazard	Stackable	COMMODITY DESCRIPTION <small>Commodities 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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
6	Bundles	6	Bundles	15781			Laminated Wood		60
6		6		15781					

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

COD Amount: \$  
Fee terms: ☐ Collect      ☐ Prepaid  
Customer check acceptable

Hazardous Material  
Emergency Phone:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**  
If any damages, shortages, or overages: contact Drew Loyd immediately. Do not attempt recouping or delivering if there is a problem with this shipment without first calling 7176532086.

**Shipper Signature / Date**  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:      Freight Counted:**

☐ By Shipper      ☐ By Shipper  
☐ By Driver      ☐ By Driver/pallets said to contain  
                                 ☐ By Driver/Pieces

**Carrier Signature / Pickup Date**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Handwritten Signature]* 11/21