

**Bill to:**

DUPRE LOGISTICS LLC
201 ENERGY PKWY. SUITE 500,
Lafayette,
LA,
70508

Invoice Date: 02/19/2024

Invoice #: LD3977330

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		235 Shenandoah Ave NW, Roanoke, VA 24016, USA - 1850 Winfield Rd, Saint Albans, WV 25177, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Date Tendered:	02/16/2024 02:12	Tendered By:	Scott Downs
Dupre Load Number:	LD3977330	Email:	swdowns@duprelogistics.com
Required Equipment:	Van or Reefer (VR)	Phone:	

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
ROYAL3 INC			
Tender Comments			
see attached.			
Contact Information: Scott Downs			
Driver must call Scott Downs for dispatch !			
THIS IS A NON-HAZ LOAD!!!!			
BOL: 6866436			
SHIPPER PO: 171403003			
HAZMAT: NON-HAZ			
Loading Method: LIVE LOAD			
MC Number: 944686			
Operation Move Email: swdowns@duprelogistics.com			
Operation Move: Scott Downs			
Dupre After Hours: 844-452-8973			
Dupre After Hours Email: swdowns@duprelogistics.com			

Stop 1 (pickup)						
Start Date/Time: 02/16/2024 15:00		End Date/Time: 02/16/2024 15:00				
215-CCBCC ROANOKE 235 SHENANDOAH AVE NW		Comments:				
Roanoke, VA 24016		Appointment Number:				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	45000.0 lb	50.0		
Stop 2 (drop)						
Start Date/Time: 02/19/2024 05:30		End Date/Time: 02/19/2024 05:30				
340-CCBCC CHARLESTON WV 1850 WINFIELD RD		Comments:				
Saint Albans, WV 25177		Appointment Number:				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	45000.0 lb	50.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity		Charge
Total Line Haul		1100.0	Flat Rate			\$1100.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:		\$1100.0
Special Instructions						
Required Services:						

Carrier Instructions	
This load, or any other load received from Dupré 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 Dupré 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.	
POD must be sent to swdowns@duprelogistics.com within 48 hours of delivery.	
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 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	

Carrier Rate Confirmation

Date Tendered:	02/16/2024 02:12	Tendered By:	Scott Downs
Dupre Load Number:	LD3977330	Email:	swdowns@duprelogistics.com
Required Equipment:	Van or Reefer (VR)	Phone:	

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
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

AFTER HOURS CALL 844-452-8973

AFTER HOURS EMAIL: swdowns@duprelogistics.com

Settlement

For payment of charges, please email freight bill to 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#: **LD3977330**

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:

Asta Mijao

[illegible]

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

[illegible]

**Shipping point**

Roanoke Production, VA
235 Shenandoah Ave NW
Roanoke VA 24016-2455

PAGE: 1 Of 4

**BILL OF LADING
DRIVER COPY****Old-to Address**

CHARLESTON, WV DC
1850 WINFIELD RD
SAINT ALBANS WV 25177-7800

2-19-24

Jeff Knight

JEFF KNIGHT

General Information

PO No.	4306869943
TMS Shipment No.	171403003
Departure Date	02/16/2024
Shipment No.	39907552
Carrier	DUPLAF
Truck/Trailer	W94923
Seal No.	253111

Ship-to Address

CHARLESTON, WV DC
1850 WINFIELD RD
SAINT ALBANS WV 25177-7800

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102080		16.9Z PT 6P SH SPRITE	049000024708	168	CS	
		00008428181825198054		56	CS	04/29/2024
		00008428181825196296		56	CS	04/29/2024
		00008428181825196289		56	CS	04/29/2024
115583		12Z CN 12FP COKE	049000028904	288	CS	
		00008428181825214983		96	CS	11/11/2024
		00008428181825214990		96	CS	11/11/2024
		00008428181825215010		96	CS	11/11/2024
115584		12Z CN 12FP DT COKE	049000028911	192	CS	
		00008428181825190560		96	CS	05/13/2024
		00008428181825190577		96	CS	05/13/2024
119791		12Z CN 12FP SPRITE ZRO SGR	049000137118	96	CS	
		00008428181825115976		96	CS	06/10/2024
121750		12Z CN 12FP COKE ZRO SGR	049000142556	192	CS	
		00008428181825199327		96	CS	06/17/2024
		00008428181825199266		96	CS	06/17/2024
133115		12Z CN 15PX2 COKE	049000413854	130	CS	
		00008428181825216499		65	CS	11/11/2024
		00008428181825216376		65	CS	11/11/2024
133116		12Z CN 15PX2 DT COKE	049000413977	195	CS	
		00008428181825193981		65	CS	05/13/2024
		00008428181825193998		65	CS	05/13/2024
		00008428181825193943		65	CS	05/13/2024
133147		24Z CN 12LS TS MON NRG LO CARB MEGA	070847810216	17	CS	
		00140181061514235279		17	CS	12/04/2025