

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: LD3978751

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		30 EXCHANGE AVE, FAIRMONT CITY, IL 62071 - 100 busch drive, Cartersville, GA 30121			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**



Carrier Rate Confirmation

Date Tendered:	02/20/2024 11:38	Tendered By:	Nichole Bradshaw
Dupre Load Number:	LD3978751	Email:	ncbradshaw@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	479-322-1640

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
ROYAL3 INC			
Tender Comments			
Contact Information: Nichole Bradshaw 479-322-1640			
Driver must call Nichole Bradshaw for dispatch 479-322-1640 !			
THIS IS A NON-HAZ LOAD!!!!			
HAZMAT: NON-HAZ			
Ship Method: DUPR TRANSACTIONAL			
BOL: CRTV240221			
MC Number: 944686			
Operation Move Email: ncbradshaw@duprelogistics.com			
Operation Move Phone: 479-322-1640			
Operation Move: Nichole Bradshaw			
Dupre After Hours: 844-452-8980			
Dupre After Hours Email: scsafterhours@duprelogistics.com			

Stop 1 (pickup)						
Start Date/Time: 02/20/2024 13:30		End Date/Time: 02/20/2024 13:30				
POLARVILLE REFRIGERATION 30 EXCHANGE AVE		Comments:				
FAIRMONT CITY, IL 62071		Appointment Number:				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	hops	40.0 PCS	40000.0 lb	70.0		
Stop 2 (drop)						
Start Date/Time: 02/21/2024 07:00		End Date/Time: 02/21/2024 11:00				
anheuser busch 100 busch drive		Comments:				
Cartersville, GA 30121		Appointment Number:				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	hops	40.0 PCS	40000.0 lb	70.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity		Charge
Total Line Haul		1500.0	Flat Rate			\$1500.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:		\$1500.0
Special Instructions						
THERE IS NO DELIVERY NUMBER FOR THIS LOAD. PLEASE MAKE SURE THAT RECEIVER KNOWS THAT THIES IS A LOAD OF HOPS WHEN YOU ARE CHECKING IN. MACROPOINT TRTRAKING IS REQUIRED FOR THIS LOAD.						
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 ncbradshaw@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	

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Dupre Load Number:	LD3978751	Email:	ncbradshaw@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	479-322-1640

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 Loads- Carrier or its agent certifies that any equipment furnished will be in compliance of ALL applicable CARB regulations including but not limited to ACF – High Priority and Clean Truck Check regulations. Specific to California Refrigerated loads, carrier also certifies compliance of in-use requirements for the State of California's Airborne Toxic Control Measure for in-use Diesel-Fueled transport refrigeration units (TRU) and TUR Generator Sets.

In order to transport loads in California for Dupre Logistics LLC, TTS Logistics, or Interstate Transport Inc, you must provide proof of compliance with the California Air Resources Board (CARB) regulations to our capacitydevelopment@duprelogistics.com group for verification.

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 479-322-1640 AFTER HOURS CALL 844-452-8980
AFTER HOURS EMAIL: scsafterhours@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#: **LD3978751**

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: _____





Carrier Rate Confirmation

Date Tendered:	02/20/2024 11:38	Tendered By:	Nichole Bradshaw
Dupre Load Number:	LD3978751	Email:	ncbradshaw@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	479-322-1640

Date: 2024/02/20

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Anheuser Busch Inc c/o Americold Address: 34 Fairmont City Blvd City/State/Zip: National Stock Yards / IL / 62071 Vendor #: SID #:		Bill of Lading Number: 00000000000007395  *00000000000007395*
SHIP TO Name: ANHEUSER BUSCH- CARTERSVILLE Address: 100 BUSCH DRIVE City/State/Zip: CARTERSVILLE / GA / 30121 Telephone#: CID #:		CARRIER NAME: ROYAL 3 Trailer number: W97034 Seal number(s): 0088364
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip:		SCAC: Pro number: 
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: 3rd Party: <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: CRTV240221 PO#: CRTV240221		19250	N	
GRAND TOTAL	0	19250		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
						Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 2(a) of NMFC Item 360)		
22	Pits	550	Ctns	19250				
22		550		19250		GRAND TOTAL		

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: ☐

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 shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

[Handwritten Signature] 2-20-24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☒ 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. Property described above is received in good order, except as noted.

VICS Standard BOL

Date: 2024/02/20

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Anheuser Busch Inc c/o Americold Address: 34 Fairmont City Blvd City/State/Zip: National Stock Yards / IL / 62071 Vendor #: SID #: FOB: <input type="checkbox"/>		Bill of Lading Number: 00000000000007395  "00000000000007395"
SHIP TO Name: ANHEUSER BUSCH- CARTERSVILLE Address: 100 BUSCH DRIVE City/State/Zip: CARTERSVILLE / GA / 30121 Telephone#: CID #: FOB: <input type="checkbox"/>		CARRIER NAME: ROYAL 3 Trailer number: W97034 Seal number(s): 0088364
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip:		SCAC: Pro number: 
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading



CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: CRTV240221 PO#: CRTV240221		19250	N	
GRAND TOTAL	0	19250		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	CLASS
22	Pits	550	Ctns	19250		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(b) of NMFC Item 350	
22		550		19250		GRAND TOTAL	

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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.  2-20-24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. Property described above is received in good order, except as noted.  2-21-24
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VICS Standard BOL

Packing Slip

Anheuser Busch Inc



Order# **3592202**
Order Date **2/19/2024**
Ref. Number **CRTV240221**
Vendor #

Customer# **4**
CustPO# **CRTV240221**
Shipped Via
Mode

Ship To: **ANHEUSER BUSCH- CARTERSVILLE**
100 BUSCH DRIVE
CARTERSVILLE, GA 30121
US

Bill To: **ANHEUSER BUSCH- CARTERSVILLE**
100 BUSCH DRIVE
CARTERSVILLE, GA 30121
US

SKU	Description	Quantity	Unit	Dim. Qty	Dim. UOM	Cu Ft	Lbs
121DAMLP	2021 DOMESTIC AMARILLO Lot#: 121DAML074915P Pallet: 228375	25.00	Case	25.00	Case	75.00	1,100.00
121DAMLP	2021 DOMESTIC AMARILLO Lot#: 121DAML074915P Pallet: 228376	25.00	Case	25.00	Case	75.00	1,100.00
121DAMLP	2021 DOMESTIC AMARILLO Lot#: 121DAML074915P Pallet: 228377	25.00	Case	25.00	Case	75.00	1,100.00
121DAMLP	2021 DOMESTIC AMARILLO Lot#: 121DAML074915P Pallet: 228378	25.00	Case	25.00	Case	75.00	1,100.00
121DAMLP	2021 DOMESTIC AMARILLO Lot#: 121DAML074915P Pallet: 228379	25.00	Case	25.00	Case	75.00	1,100.00
121DAMLP	2021 DOMESTIC AMARILLO Lot#: 121DAML074915P Pallet: 228380	25.00	Case	25.00	Case	75.00	1,100.00
121DAMLP	2021 DOMESTIC AMARILLO Lot#: 121DAML074915P Pallet: 228381	25.00	Case	25.00	Case	75.00	1,100.00
121DAMLP	2021 DOMESTIC AMARILLO Lot#: 121DAML074915P Pallet: 228382	25.00	Case	25.00	Case	75.00	1,100.00
121DCITP	2021 CITRA P90 HOPS Lot#: 121DCIT096951p Pallet: 227865	25.00	Case	25.00	Case	50.00	1,100.00
121DCITP	2021 CITRA P90 HOPS Lot#: 121DCIT096951p Pallet: 227866	25.00	Case	25.00	Case	50.00	1,100.00
121DCITP	2021 CITRA P90 HOPS Lot#: 121DCIT096951p Pallet: 227867	25.00	Case	25.00	Case	50.00	1,100.00
121DCITP	2021 CITRA P90 HOPS Lot#: 121DCIT096951p Pallet: 227868	25.00	Case	25.00	Case	50.00	1,100.00
121DCITP	2021 CITRA P90 HOPS Lot#: 121DCIT096951p Pallet: 227864	26.00	Case	26.00	Case	52.00	1,144.00
201IGXYP	2022 IMPORT GALAXY Lot#: 201IGXY196901P Pallet: 228426	25.00	Case	25.00	Case	25.39	275.00
201IGXYP	2022 IMPORT GALAXY Lot#: 201IGXY196901P Pallet: 228427	25.00	Case	25.00	Case	25.39	275.00
201IGXYP	2022 IMPORT GALAXY Lot#: 201IGXY196901P Pallet: 228428	25.00	Case	25.00	Case	25.39	275.00
201IGXYP	2022 IMPORT GALAXY Lot#: 201IGXY196901P Pallet: 228429	25.00	Case	25.00	Case	25.39	275.00
201IGXYP	2022 IMPORT GALAXY Lot#: 201IGXY196901P Pallet: 228430	25.00	Case	25.00	Case	25.39	275.00
201IGXYP	2022 IMPORT GALAXY Lot#: 201IGXY196901P Pallet: 228431	25.00	Case	25.00	Case	25.39	275.00

221DCITP	2022 CITRA (P92) Lot#: 221DCIT096901P Pallet: 227897	24.00	Case	24.00	Case	48.00	1,056.00
221DCITP	2022 CITRA (P92) Lot#: 221DCIT096901P Pallet: 227898	25.00	Case	25.00	Case	50.00	1,100.00
221DCITP	2022 CITRA (P92) Lot#: 221DCIT096901P Pallet: 227899	25.00	Case	25.00	Case	50.00	1,100.00
		550.00		550.00		1,152.34	19,250.00

Notes :