

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: LD3981696

Terms: NET 30

Due Date: 04/05/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 03/04/2024 |                | 1224 BANKHEAD, WINDER, GA 30680 - 210 Walser Road, Lexington, NC 27295 |          |          |          |
|            |                |  | 1        | \$850.00 | \$850.00 |

| TOTAL    |
|----------|
| \$850.00 |

**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>      | 03/04/2024 02:43 | <b>Tendered By:</b> | Melissa Torres              |
| <b>Dupre Load Number:</b>  | LD3981696        | <b>Email:</b>       | mltorres@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> |
| ROYAL3 INC  |                         |                               |                               |
| <b>Tender Comments</b>  |                         |                               |                               |
| <b>Contact Information: Melissa Torres 844-452-8980</b><br>Driver must call <b>Melissa Torres</b> for dispatch <b>844-452-8980</b> !                      |                         |                               |                               |
| <b>THIS IS A NON-HAZ LOAD!!!!</b>   |                         |                               |                               |
| Tender Ref 1: Drivers need to make sure that on multi-stop loads that each stop the totes are double stacked to ensure up to 60 totes can fit in trailers |                         |                               |                               |
| BOL: 1101061515 1141273188  |                         |                               |                               |
| Pickup Number: 1101061515   |                         |                               |                               |
| DELIVERY NUMBER: 1141273188   |                         |                               |                               |
| HAZMAT: NON-HAZ   |                         |                               |                               |
| MC Number: 944686   |                         |                               |                               |
| Operation Move Email: mltorres@duprelogistics.com   |                         |                               |                               |
| Operation Move Phone: 844-452-8980  |                         |                               |                               |
| Operation Move: Melissa Torres  |                         |                               |                               |
| Tractor Number: 746   |                         |                               |                               |
| Trailer Number: W97034  |                         |                               |                               |
| Dupre After Hours: 844-452-8980   |                         |                               |                               |
| Dupre After Hours Email: scsafterhours@duprelogistics.com   |                         |                               |                               |

| Stop 1 (pickup)   |             |                                 |            |          |         |            |
|---|-------------|---------------------------------|------------|----------|---------|------------|
| Start Date/Time: 03/04/2024 08:00   |             | End Date/Time: 03/04/2024 15:00 |            |          |         |            |
| SCHUETZ CONTAINER STEEL BUILDING #2<br>1224 BANKHEAD  |             | Comments:                       |            |          |         |            |
| WINDER, GA 30680  |             | Appointment Number: 1141273188  |            |          |         |            |
| Item  | Description | Item Quantity                   | Weight     | Class    | NMFC    | Temp Range |
|   | FAK         | 1.0 TRU                         | 43000.0 lb | 70.0     |         |            |
| Stop 2 (drop)   |             |                                 |            |          |         |            |
| Start Date/Time: 03/05/2024 08:00   |             | End Date/Time: 03/05/2024 08:00 |            |          |         |            |
| SCHUETZ CONTAINER<br>210 Walser Road  |             | Comments:                       |            |          |         |            |
| Lexington, NC 27295   |             | Appointment Number: 1141273188  |            |          |         |            |
| Item  | Description | Item Quantity                   | Weight     | Class    | NMFC    | Temp Range |
|   | FAK         | 1.0 TRU                         | 43000.0 lb | 70.0     |         |            |
| Freight Terms   |             |                                 |            |          |         |            |
| Charge Details  |             |                                 |            |          |         |            |
| Description   |             | Rate                            |            | Quantity | Charge  |            |
| Total Line Haul   |             | 750.0                           | Flat Rate  |          | \$750.0 |            |
| TRACKING APP NON-COMPLIANCE (TAPP)  |             | 100.0                           | Flat Rate  |          | \$100.0 |            |
| Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.   |             |                                 |            | Total:   | \$850.0 |            |
| Special Instructions  |             |                                 |            |          |         |            |
| 53' swing door dry van trlr only- NO METAL FLOORS Drivers need to make sure that on multi-stop loads that each stop the totes are double stacked to ensure up to 60 totes can fit in trailers |             |                                 |            |          |         |            |
| Required Services:  |             |                                 |            |          |         |            |

|   |  |
|---|--|
| <b>Carrier Instructions</b>   |  |
| 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. |  |
| <b>POD must be sent to mltorres@duprelogistics.com within 48 hours of delivery.</b>   |  |

# Carrier Rate Confirmation

|                            |                  |                     |                             |
|----------------------------|------------------|---------------------|-----------------------------|
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| <b>Dupre Load Number:</b>  | LD3981696        | <b>Email:</b>       | mltorres@duprelogistics.com |
| <b>Required Equipment:</b> | Van (TF)         | <b>Phone:</b>       | 844-452-8980                |

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 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 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](mailto: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 844-452-8980 AFTER HOURS CALL 844-452-8980**

**AFTER HOURS EMAIL: [scsafterhours@duprelogistics.com](mailto:scsafterhours@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#: **LD3981696**

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:





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|                            |                  |                     |                             |
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| <b>Required Equipment:</b> | Van (TF)         | <b>Phone:</b>       | 844-452-8980                |

Carrier Representative Name:

Carrier Representative Signature:

|   |  |  |  |
|---|--|--|--|
| 1   | <b>STRAIGHT BILL OF LADING - SHORT FORM</b><br><b>ORIGINAL - NOT NEGOTIABLE</b>  |    | Shipper's No. <b>1101061515</b><br><br>Carrier's No. <b>DUPR</b> |
| <small>RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading</small>   |  |  |  |
| <b>From: Schütz Container Systems Inc., 1224 Bankhead Highway, P.O. Box , Winder, GA 30680,</b>   |  |  |  |
| <b>Consigned to:</b><br><br><b>Schütz Container Systems Inc.</b><br><b>210 Walser Road</b><br><b>Lexington NC 27295</b>   |  | <small>The property described below, in apparnt good order, except as noted (contents and condition of contents of packages unknown), marked consigned and declined as indicated below, which said carrier (the word carrier 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, if on its route, otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small><br><br><small>On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430. Sec 1 (Mail or street address of consignee. For purposes of notification only.)</small> |  |
| <b>Delivering Carrier:</b> Dupre Logistics LLC, ATLANTA, 31192-2611   |  | <b>Vehicle or Car Initial:</b> <b>tr/A7674 /S#4519</b>   |  |
| <b>NOTE: CLOSURES MUST HAVE GASKETS TO SEAL</b><br><b>CLASS 70 NMFC# 136500, sub 1, release value less \$ 40/lb</b>   |  | <small>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small><br><br><div style="text-align: right;"> Schuetz Container<br/> Systems, Inc.<br/> <br/> <small>(Signature of Consignor)</small> </div>  |  |
| <b>Total Weight</b>   |  | <b>42,610.099 LB</b>   |  |
| <small>IF the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value. The shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____</small> |  |  |  |
| <b>Schütz Container Systems Inc.</b><br><br><small>Per (permanent post office address of shipper)</small><br><b>1224 Bankhead Highway, P.O.Box</b><br><b>Winder, GA 30680</b>   |  | <b>Date: 03/04/2024</b><br><br><div style="border: 1px solid black; height: 40px; width: 100%;"></div> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>   |  |
| <b>Manifest &amp; Advise of Shipment</b>  |  |  |  |
| <b>CHECK LADING &amp; PRODUCT COMPATIBLITY</b>  |  |  |  |
| <b>Shipping date: 03/04/2024</b>  |  | <b>Delivery date: 03/05/2024</b>   |  |
| <b>Item</b><br>P.O.<br>585912<br><br>3048960  | <b>Description</b><br>ORDER NBR 5500017700<br>Middle Horizontal Tux for IBC<br>Base 1000 x 1200 / 18x1x4224mm<br>Vertical tux Std for Grid V2.1<br>MX1250 (18x1x1216) / 20 bar | <b>Weight</b><br>DELIVERY NBR 1141273188<br>21,247.288 LB<br><br>21,362.811 LB   | <b>Pieces</b><br><br>5,600 PC<br><br>19,000 PC                   |



1

STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

Shipper's No. 1101061515

Carrier's No. DUPR

RECEIVED, subject to the classification and lawfully filed tariffs  
in effect on the date of the issue of this Bill of Lading

From: Schütz Container Systems Inc., 1224 Bankhead Highway, P.O. Box, Winder, GA 30680,

Consigned to:

Schütz Container Systems Inc.  
210 Walser Road  
Lexington NC 27295

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and declined as indicated below, which said carrier (the word carrier 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, if on its route, otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading. Including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec 1 (Mail or street address of consignee. For purposes of notification only.)

Delivering Carrier:

Dupre Logistics LLC, ATLANTA, 31192-2611

Vehicle or Car Initial:

trl#

/S#4519

NOTE: CLOSURES MUST HAVE GASKETS TO SEAL  
CLASS 70 NMFC# 136500, sub 1, release value less \$ 40/lb

Subject to Section 7 of Conditions of applicable bill of lading. 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 the shipment without payment of freight and all other lawful charges.

Schuetz Container  
Systems, Inc.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To be prepaid"

CPT/Carriage paid to

Total Weight

42,610.099 LB

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value. The shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding per

Schütz Container Systems Inc.

Date: 03/04/2024

Per (permanent post office address of shipper)

1224 Bankhead Highway, P.O.Box  
Winder, GA 30680

Agent

Per

3/5/24

Manifest &amp; Advise of Shipment

## CHECK LADING &amp; PRODUCT COMPATIBILITY

Shipping date: 03/04/2024

Delivery date: 03/05/2024

| Item    | Description                    | Weight                  | Pieces    |
|---------|--------------------------------|-------------------------|-----------|
| P.O.    | ORDER NBR 5500017700           | DELIVERY NBR 1141273188 |           |
| 585912  | Middle Horizontal Tux for IBC  | 21,247.288 LB           | 5,600 PC  |
|         | Base 1000 x 1200 / 18x1x4224mm |                         |           |
| 3048960 | Vertical tux Std for Grid V2.1 | 21,362.811 LB           | 19,000 PC |
|         | MX1250 (18x1x1216) / 20 bar    |                         |           |