



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

Invoice Date: 03/18/2024
Invoice #: LD3984941
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		SCHUETZ CONTAINER STEEL BUILDING #2, 1224 BANKHEAD AVE, WINDER, GA 30680 - SCHUETZ CONTAINER, 5000 UNDERWOOD RD, PASADENA, TX 77507	1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

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:	03/15/2024 09:27	Tendered By:	Sydney Hines
Dupre Load Number:	LD3984941	Email:	sahines@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
ROYAL3 INC			

Tender Comments

Contact Information: Sydney Hines 844-452-8980

Driver must call **Sydney Hines** for dispatch **844-452-8980!**

THIS IS A NON-HAZ LOAD!!!!

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

HAZMAT: NON-HAZ

BOL: 1101063969 1141265299

MC Number: 944686

Operation Move Email: sahines@duprelogistics.com

Operation Move Phone: 844-452-8980

Operation Move: Sydney Hines

Tractor Number: 749

Trailer Number: ETLZ242141

Dupre After Hours: 844-452-8980

Dupre After Hours Email: scsafterhours@duprelogistics.com

Stop 1 (pickup)

Start Date/Time: 03/15/2024 11:00 **End Date/Time:** 03/15/2024 11:00

SCHUETZ CONTAINER STEEL BUILDING #2
1224 BANKHEAD

Comments:

Appointment Number:

WINDER, GA 30680

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	FAK	1.0 TRU	43000.0 lb	70.0		

Stop 2 (drop)

Start Date/Time: 03/18/2024 06:00 **End Date/Time:** 03/18/2024 15:30

SCHUETZ CONTAINER
5000 UNDERWOOD RD

Comments:

Appointment Number:

PASADENA, TX 77507

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	1425.0 Flat Rate		\$1425.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.			Total: \$1425.0

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:

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 sahines@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



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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
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 844-452-8980 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#: **LD3984941**

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: _____



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Carrier Representative Signature: _____

#3

1 STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE



Shipper's No. 1101063969

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

Carrier's No. DUPR

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

Consigned to:
Schütz Container Systems Inc.
5000 Underwood Road
Pasadena TX 77507

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, thatevery 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: ~~WTH~~ /S#4542

PT L2242141

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 theconsignor, 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.
Louis
(Signature of Consignor)

Total Weight 42,900.227 LB

If charges are to be prepaid, write or stamp here. "To be prepaid" CPT/Carriage paid to

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: 03/15/2024
Per (permanent post office address of shipper) Agent *Carl M*
1224 Bankhead Highway, P.O.Box
Winder, GA 30680 Per *Dupre logistic*

Manifest & Advise of Shipment

CHECK LADING & PRODUCT COMPATIBILITY

Shipping date: 03/15/2024 Delivery date: 03/18/2024

Item P.O.	Description	Weight	Pieces
3058483	ORDER NBR 5500014203 Bottom plate Base 1000 x 1200 x 0,95mm	DELIVERY NBR 1141265299 42,424.822 LB	1,860 PC
645664	Steel-framepallet MX / 1000x1200 w/Botto mplate 0,95mm / w/center bridge 1,5mm	475.405 LB	12 PC

Inspected by : Carolina

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PTL 2242141

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Schütz Container Systems Inc. Date: 03/15/2024

Per (permanent post office address of shipper)
1224 Bankhead Highway, P.O.Box
Winder, GA 30680

Agent *Mary Meek*
Per *Dupre logistic*

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