

**Bill to:**

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

Invoice Date: 03/20/2024

Invoice #: LD3985134

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		810 FORD DRIVE, NORFOLK, VA 23523 - 1441 Aberdeen St, TERRE HAUTE, IN 47804			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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>	03/19/2024 10:05	<b>Tendered By:</b>	Sydney Hines
<b>Dupre Load Number:</b>	LD3985134	<b>Email:</b>	sahines@duprelogistics.com
<b>Required Equipment:</b>	Van (TF)	<b>Phone:</b>	844-452-8980

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 accessorial 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 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#: **LD3985134**

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



# Carrier Rate Confirmation

<b>Date Tendered:</b>	03/19/2024 10:05	<b>Tendered By:</b>	Sydney Hines
<b>Dupre Load Number:</b>	LD3985134	<b>Email:</b>	sahines@duprelogistics.com
<b>Required Equipment:</b>	Van (TF)	<b>Phone:</b>	844-452-8980

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: Marisa Serano



# BILL OF LADING - SHORT FORM

DELIVERY DATE

21-Mar-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

13965271

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 12997308 / 880788080 / 6109644623	CUSTOMER'S REFERENCE NO. 2016-1008355
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE USDT) AT 810 FORD DRIVE, NORFOLK, VA 23523, USA			SHIPPING DATE 19-Mar-2024
SID-B/L NO. 13965271	CONSIGNED TO FITESA SIMPSONVILLE INC FITESA INDIANA LLC 3400 FORT HARRISON ROAD TERRE HAUTE IN 47804 USA	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>PER</p> <p>GROSS</p> <p>TARE</p> <p>NET</p> <p>SL&amp;C <input type="checkbox"/> LFVC <input type="checkbox"/> Shprs Load Consig Unload <input type="checkbox"/></p> <p>The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"</p> <p>The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined 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. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in the contract in effect between carrier and every service to be performed hereunder shall be subject to the contract of carriage in the event of a conflict with the Uniform Straight Bill of Lading, as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:</p> <p>1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.</p> <p>If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.</p> <p>PLACARDS OFFERED</p> <p>CARRIER SIGNATURE</p>	

## HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT  
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821144 PLASTIC PELLETS

LINE: 1 PRODUCT CODE/DESCRIPTION: 5223779 / VISTAMAXX 6102FL PKG DESC: 25KGX60 BAG - Small Bags  
CUSTOMER PRODUCT CODE: ORD. QTY: 39683.240 LB Pricing QTY: 18000.000KG

MODE: Truck (ST) PRODUCT WT: 39,683.240 LB PACKAGED WT: 40,873.737 LB PKG WT:  
NO PKGS: 720 PRODUCT VOL: PACKAGED VOL:  
COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP:  
COMPT NO: API: BATCH NO: V24011301A  
PO: 2016-1008355 VEH NO:  
PO LINE ITEM:

TOTAL PKGS: 720 TOTAL NET WT: 39,683.240 LB TOTAL PKG WT: TOTAL FREIGHT WT: 40,873.737 LB

Seal # 0296090

## FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:

SHIPPER

Per

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

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

ExxonMobil Product Solutions Company  
Chemicals c/o Ryder  
39550 West 13 Mile Rd  
Novi, MI 48377

CARRIER

Royal 3

PER

Key Albert 3/19/24

**WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**



# BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

21-Mar-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

13965271

NAME OF CARRIER

RYDER INTEGRATED LOGISTICS

ORDER REFERENCE NO.

12997308 / 880788080 / 6109644623

CUSTOMER'S REFERENCE NO.

2016-1008355

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

(PLANT CODE USDT) AT 810 FORD DRIVE, NORFOLK, VA 23523, USA

SHIPPING DATE

19-Mar-2024

SID-B/L NO.

13965271

CONSIGNEE TO

FITESA SIMPSONVILLE INC  
FITESA INDIANA LLC  
3400 FORT HARRISON ROAD  
TERRE HAUTE IN 47804  
USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

SL&C

LFVC

Shprs Load  
Consig Unload



The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined 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. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

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2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.  
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PLACARDS OFFERED

CARRIER SIGNATURE

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(SUB. TO CORR.)

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ORD. QTY: 39683.240 LB

Pricing QTY: 18000.000KG

MODE: Truck (ST)

PRODUCT WT: 39,683.240 LB

PACKAGED WT: 40,873.737 LB

PKG WT:

NO PKGS:

720 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: V24011301A

PO: 2016-1008355

VEH NO:

PO LINE ITEM:

TOTAL PKGS: 720 TOTAL NET WT: 39,683.240 LB TOTAL PKG WT:

TOTAL FREIGHT WT: 40,873.737 LB

Seal # 0296690

Received on  
3-20-24  
by Paulette H.

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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:

SHIPPER

Per

Maureen W. Lynn 3/19/24

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

PREPAID

Forward freight bills to:

ExxonMobil Product Solutions Company  
Chemicals c/o Ryder  
39550 West 13 Mile Rd  
Novi, MI 48377

CARRIER

Royal 3

PER

Key Albert 3/19/24

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE