

**Bill to:**

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

Invoice Date: 05/04/2024

Invoice #: LD3995961

Terms: NET 30

Due Date: 06/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		212 NE LOOP 289, LUBBOCK, TX 79403 - 620 LOWE'S BLVD, GARYSBURG, NC 27831			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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:	04/30/2024 11:35	Tendered By:	Tyler Hearron
Dupre Load Number:	LD3995961	Email:	trhearron@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	

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

Tender Comments

Contact Information: Tyler Hearron

Driver must call **Tyler Hearron** for dispatch !

THIS IS A NON-HAZ LOAD!!!!

BOL: 25470377

Trailer Number: 0

SHIPPER PO: 70377

PO Number: 262231710

HAZMAT: NON-HAZ

Loading Method: LIVE LOAD

Loading Method: LIVE LOAD

MC Number: 944686

Operation Move Email: trhearron@duprelogistics.com

Operation Move: Tyler Hearron

Dupre After Hours: 844-452-8980

Dupre After Hours Email: scsafterhours@duprelogistics.com

Stop 1 (pickup)

Start Date/Time: 04/30/2024 13:30

End Date/Time: 04/30/2024 13:30

RED RIVER COMMODITIES
212 NE LOOP 289, EMAIL WLL.APP

Comments: 262231710

Appointment Number:
PO Number: 262231710

LUBBOCK, TX 79403

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	42848.0 lb	50.0		

Stop 2 (drop)

Start Date/Time: 05/03/2024 08:00

End Date/Time: 05/03/2024 08:00

LOWE'S MID-ATLANTIC RDC
620 LOWE'S BLVD

Comments: 02050324A01216

Appointment Number:
PO Number: 262231710

GARYSBURG, NC 27831

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	42848.0 lb	50.0		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	3300.0 Flat Rate		\$3300.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.			Total: \$3300.0

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 trhearron@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



Carrier Rate Confirmation

Date Tendered:	04/30/2024 11:35	Tendered By:	Tyler Hearron
Dupre Load Number:	LD3995961	Email:	trhearron@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	

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 **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#: **LD3995961**

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 Rate Confirmation

Date Tendered:	04/30/2024 11:35	Tendered By:	Tyler Hearron
Dupre Load Number:	LD3995961	Email:	trhearron@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	

Carrier Representative Signature: _____




SHIPPING ORDER
 BILL OF LADING UWS034905
 Date Shipped 5/1/2024
 ORDER NO: SO0021802
 Page: 1

SHIPPER
OPS Wildlife Lubbock Wildlife - Red River Commodities 212 NE Loop 289 Lubbock, TX 79403 US

SHIP TO
LOWE'S MID-ATLANTIC RDC 620 LOWE'S BLVD GARYSBURG, NC 27831 USA

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C001519	262231710				DUPREE OTR (BF)	COLL

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
9459	NASS 926646 40# Black Oil Sunflower P24	926646	24	BG	WLL500			960.00	
				24EA		240501WLL	LP620014		
1691	Economy 16# Wild Bird	926646	2618	BG	WLL500			41,888.00	
				77EA		240417WLL	LP602310		
				77EA		240429WLL	LP602331		
				77EA		240429WLL	LP602400		
				77EA		240429WLL	LP602423		
				77EA		240429WLL	LP602444		
				77EA		240429WLL	LP602456		
				77EA		240429WLL	LP603171		
				77EA		240429WLL	LP603173		
				77EA		240429WLL	LP603198		
				77EA		240429WLL	LP603200		
				77EA		240429WLL	LP617330		

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				"SPECIAL INSTRUCTIONS"
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	Driver must secure load! 
2,642.00	42,848.90	42,848.00	0	35	1490	42,848.00	
Loading Dock In Date		Loading Dock In Time		Loading Dock Out Date		Loading Dock Out Time	

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.

Product Condition:		Transport Condition:		SHIPPER SIGNATURE
Code Verified	Yes / No	Free of odor, debris, etc.	Yes / No	
Load is secure and stable	Yes / No	Free from stains	Yes / No	
Free from dust and debris	Yes / No	In good condition and repair	Yes / No	
Free of insect or rodent activity	Yes / No	Free of insect or rodent activity	Yes / No	
				CARRIER SIGNATURE
				RECEIVER SIGNATURE



BILL OF LADING UNW/SG/2405
Date Shipped 5/1/2024
C/O: JIS INC. SOUTHERN

Cheng et al.

1975, 1976, 1977
 Available: Good Trade Communications
 P.O. Box 1000
 Lakewood, CO 80226
 303

[illegible]

DATE/TIME/REP. NO.	# S. NO.	SE. AL. NO.	TRAIL ER. NO.	PRG. NO.	SAMP. VOL.	PREPARED BY
10/11/10	0000000000				0.1000000000	CH

[illegible][illegible][illegible]



SHIPPING ORDER
BILL OF LADING UWS034905
Date Shipped 5/1/2024
ORDER NO: SO0021802
Page: 1

SHIPPER	
OPS Wildlife Lubbock	
Wildlife - Red River Commodities	
212 NE Loop 289	
Lubbock, TX 79403	
US	

SHIP TO	
LOWE'S MID-ATLANTIC RDC	
620 LOWE'S BLVD	
GARYSBURG, NC 27831	
USA	

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C001519	262231710				DUPREE OTR (BF)	COLL

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
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9459 NASS 926546 40W Black Oil 926646 24 BG WLL500 960.00
SunTower P24

1691 Economy 16H Wild Bird 926646 24EA 41,888.00
WLL500

CARRIER **LIVE** DATE **05/01/24**
TRAILER # **W90941** CTNS **264**
SEAL # **7503213** CTNS
LOWES **12:50** CTNS
MAY 03 2024
RDC SEAL INTACT: **Y** UNLADEN: **N**
LUBBOCK SUBMITTER: **Y** DRIVER: **Y**
DATE: **05/01/24**
RECEIVED: **05/01/24**
SHIP TO: **264**
DAMAGED: **0**
SWI: **0**
HOLDING: **0**
SIGNATURE: **0**
FS-NO SW
REFUSED

FOR TRANSPORTATION PURPOSES ONLY				TOTALS	
Total Qty	Total Net Wt	Total Gross Wt	Pallet Qty	Pallet Wt	Ship Wt
2,642.00	42,848.00	42,848.00	35	1,460	42,848.00
Loading Dock In Time			Loading Dock Out Time		
Loading Dock In Date			Loading Dock Out Date		
THIS BILL OF LADING IS SUBJECT TO THE SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITHIN 24 HOURS FROM DATE OF DELIVERY.					
Product Condition:		Transport Condition:		SHIPPER SIGNATURE	
Code Verified	Yes No	Free of odor, stains, etc.	Yes No	CARRIER SIGNATURE	
Load is secure and stable	Yes No	Free from damage and repair	Yes No	RECEIVER SIGNATURE	
Free from dirt and debris	Yes No	Free of insect or rodent activity	Yes No		
Free of moisture or moisture damage	Yes No				



Reference Number:
Printed Date & Time: 5/1/2024 8:23 AM
Page 2



Source Number:

Date: _____

PACKING LIST



Reference Number: UWS034905
Printed Date & Time: 5/1/2024 8:23 AM

Page 1



Source Number: SO0021802

Date:

Bill To: Lowe's - South
PO Box 1111
Payables
Denver, CO 80239
USA

Ship To: LOWE'S MID-ATLANTIC RDC
620 LOWE'S BLVD
GARYSBURG, 27831
NC
USA

Location: OPS Wildlife Lubbock
Ship Via: COLL
Ship Method: COLL
Shipment Date: 5/1/2024 12:00:00 AM

Due Date: 8/3/2024
Assigned User:
Customer No: C001519
PO No: 262231710

Order Date: 4/15/2024
Salesperson: KLS
Bin Code: SHIP

Item No.	Cross-Reference No.	Description	Item UOM	Whse. Qty.	Whse. UOM	Qty.	UOM
9459		NASS 926646 40# Black Oil Sunflower P24	BG	24	BG	24.00	EA
1691	737539016911	NASS 926646 40# Black Oil Sunflower P24	BG	2618	BG	2618.00	EA
47021		Economy 16# Wild Bird Economy 16# Wild Bird	EA	18	EA	18	EA
47021		Pallet Class B - 40 x 48 Pallet	EA	5	EA	5	EA
47021		Pallet Class B - 40 x 48 Pallet	EA	1	EA	1	EA
47021		Pallet Class B - 40 x 48 Pallet	EA	1	EA	1	EA
47021		Pallet Class B - 40 x 48 Pallet	EA	1	EA	1	EA
47021		Pallet Class B - 40 x 48 Pallet	EA	8	EA	8	EA
47021		Pallet Class B - 40 x 48 Pallet	EA	1	EA	1	EA

Date:

Total Whse. Qty.: 2,677
Total Weight: 44,248

Packed By: _____

Checked By: _____

Reviewed By: _____