

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: LD3997576

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1265 SAND HILL RD, CANDLER, NC 28715 - 500 INDUSTRIAL BLVD, RUSSELLVILLE, AR 72802			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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:	05/06/2024 09:22	Tendered By:	Jarred Petrosky
Dupre Load Number:	LD3997576	Email:	Jdpetrosky@duprelogistics.com
Required Equipment:	Truck, Van (TV)	Phone:	844-452-8980

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

Tender Comments

Contact Information: Jarred Petrosky 844-452-8980

Driver must call **Jarred Petrosky** for dispatch **844-452-8980**!

THIS IS A NON-HAZ LOAD!!!!

BOL: 882234236

Trailer Number: 000000

SHIPPER PO: OP_404153_10003000

SHIPPER PO: OP_404154_1000

CONSIGNEE PO: OP_404153_10003000

PO Number: SI

CONSIGNEE PO: OP_404154_1000

Loading Method: LIVE LOAD

HAZMAT: NON-HAZ

MC Number: 944686

Operation Move Email: Jdpetrosky@duprelogistics.com

Operation Move Phone: 844-452-8980

Operation Move: Jarred Petrosky

Dupre After Hours: 844-452-8980

Dupre After Hours Email: scsafterhours@duprelogistics.com

Stop 1 (pickup)

Start Date/Time: 05/06/2024 12:00

End Date/Time: 05/06/2024 12:00

JACOB HOLM INDUSTRIES (AMERICA)
1265 SAND HILL RD

Comments:

Appointment Number:

PO Number: SI

CANDLER, NC 28715

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	SUBSTR MTT 75GSM EMB DISP HBAL	1.0	13000.0 lb	50.0		
	SUBSTR MTT 75GSM EMB DISP HBAL	1.0	13000.0 lb	50.0		
	SUBSTR MTT 65GSM FLT DISP HBAL	1.0	1.0 lb	50.0		

Stop 2 (drop)

Start Date/Time: 05/07/2024 11:00

End Date/Time: 05/07/2024 11:00

RV - ROCKLINE RUSSELLVILLE
500 INDUSTRIAL BLVD

Comments:

Appointment Number:

PO Number: SI

RUSSELLVILLE, AR 72802

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	SUBSTR MTT 75GSM EMB DISP HBAL	1.0	13000.0 lb	50.0		
	SUBSTR MTT 75GSM EMB DISP HBAL	1.0	13000.0 lb	50.0		
	SUBSTR MTT 65GSM FLT DISP HBAL	1.0	1.0 lb	50.0		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1300.0 Flat Rate		\$1300.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.			
		Total:	\$1300.0

Special Instructions

Auction ID: 46775658:00-15:30 for live loading Monday-Friday.email customerservice@glatfelter.com for pickup apptspickups cannot be made Saturday or Sunday.pickups cannot be made Saturday or Sunday, for live loads and dropsNew Comment

Required Services:

Carrier Instructions

This load, or any other load received from Dupré Logistics, cannot be double/co-brokered.

Carrier Rate Confirmation

Date Tendered:	05/06/2024 09:22	Tendered By:	Jarred Petrosky
Dupre Load Number:	LD3997576	Email:	Jdpetrosky@duprelogistics.com
Required Equipment:	Truck, Van (TV)	Phone:	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 Jdpetrosky@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
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#: **LD3997576**

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

Date Tendered:	05/06/2024 09:22	Tendered By:	Jarred Petrosky
Dupre Load Number:	LD3997576	Email:	Jdpetrosky@duprelogistics.com
Required Equipment:	Truck, Van (TV)	Phone:	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: 5-6-2024

Carrier Representative Name: Bill Carson

Carrier Representative Signature: Bill Carson



Waybill
121315

Glatfelter Industries Asheville, Inc.
1265 Sand Hill Rd
CANDLER NC 28715
USA

Ship-To: 1000010 ROCKLINE RUSSELLVILLE 500 INDUSTRIAL BOULEVARD RUSSELLVILLE AR 72802-9602 USA	Shipment Date: May 6, 2024	Estimated Delivery Date: May 8, 2024
	Truck/Container Number: 94932	Seal Number: 42489502
	Terms of Delivery: (2020) FCI, Inc. Freight Brokerage	
	Shipping Condition: Pick-up	Shipping Type: 53 foot Dry van

Carrier/Agent: 4000605

IN = 10:20 AM
OUT = 5:16 PM

Colusa + IAC

Shipping Point:
Glatfelter Industries As

Our Contact:
Shelby Clark

Tracking ID:
Dupre 882234236

Delivery Number	Number of Units	Packing Type	Material	Volume	Gross Weight	Dimensions W/R: W x L/D F: L x W x H
80144766 -10	4	Roll	SOFTFLUSH 65GSM 81 250000 FLAT BVC-SFICOC-011255 1.065.008.0168.01.35 SFI CLAIM: 70% SFI CERTIFIED FOREST CONTENT, BV- SFICOC-011255	1.264 M3	1,911.513 KG	168.00 x 1,372.00 mm
80144767 -10	4	Roll	SOFTFLUSH 75GSM 81 200000 CQ BVC-SFICOC-011255 81.075.016.0168.01.025 SFI CLAIM: 70% SFI CERTIFIED FOREST CONTENT, BV- SFICOC-011255	1.264 M3	2,032.455 KG	168.00 x 1,372.00 mm
Total:		8		2.528 M3	3,943.968 KG	

Comments:

Service Provider / Shipper: This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations.

Submit Freight Charges To:
InvoiceSontaraUS@glatfelter.com (preferred)
Glatfelter Corporation
781 Far Hills Drive, Suite 450
New Freedom, PA 17349

Signature: Daniel Case Date: 5/6/24

Carrier / Agent: This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations.

FREIGHT COLLECTOR ASHEVILLE
1265 Sand Hill Road
CANDLER NC 28715
USA

Ship-To: This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations.

Signature: _____ Date: _____

Signature: _____ Date: _____

Date Printed: May 6, 2024



Packing List
80144766

Glatfelter Industries Asheville, Inc.
1265 Sand Hill Rd
CANDLER NC 28715
USA

Sold To: 1000071 ROCKLINE SPRINGDALE 1583 E. Mountain Road SPRINGDALE AR 72764-3646 USA					Delivery Number: 80144766		Shipment Number: 121315	
					Ship Date: May 6, 2024		Estimated Arrival Date: May 8, 2024	
					Shipping Type: 53 foot Dry van		Our Contact: SCLARK	
					Truck / Container Number: 94932 /		Seal Number: 42489502	
Ship To: 1000010 ROCKLINE RUSSELLVILLE 500 INDUSTRIAL BOULEVARD RUSSELLVILLE AR 72602-9602 USA					Terms Of Delivery: (2020) FCA shippoint freight collect		Total Units: 4	
					Total Gross Weight: 1911.513 KG		Total Product Weight: 1888.833 KG	
					Carrier / Agent: FREIGHT COLLECTOR ASHEVILLE		Total Volume: 0.00	
Material: 1000052158 SOFTFLUSH 65GSM 81 250000 FLAT BVC-SFICOC-011255 1.065.008.0168.01.35 SFI CLAIM 70% SFI CERTIFIED FOREST CONTENT, BV-SFICOC-011255					Order / Item Number: 62348/10		HS Code: 5603130090	
					Customer PO Number: 404154 / 1		Customer Material: XJH066507SFITR1	
Item	Batch ID	No. Units	Production Run	Splices	Quantity Order Unit	Quantity Linear Unit	Gross Weight	Product Weight
1	FB4DP263AR	14	16000798-00 - Q		8,585.160 SY	42,728.000 LM	472.260 KG	466.590 KG
2	FB4DP281AR	14	16000798-00 - Q		8,722.995 SY	43,414.000 LM	479.751 KG	474.081 KG
3	FB4DP252AR	14	16000798-00 - Q		8,722.995 SY	43,414.000 LM	479.751 KG	474.081 KG
4	FB4DP241AA	14	16000798-00 - Q		8,722.995 SY	43,414.000 LM	479.751 KG	474.081 KG
Item Total:					34,754.145 SY	172,970.000 LM	1,911.513 KG	1,888.833 KG
Prod Run Total: 16000798-00 - Q1					34,754.145 SY	172,970.000 LM	1,911.513 KG	1,888.833 KG
Item Remarks:								
404154 Trials								
SFI Claim: 70% SFI Certified Forest Content BV-SFICOC-US011255-1								
Delivery Total:					34,754.145 SY	172,970.000 LM	1,911.513 KG	1,888.833 KG
Shipping Remarks:								



Packing List
80144767

Glatfelter Industries Asheville, Inc.
1265 Sand Hill Rd
CANDLER NC 28715
USA

Sold To: 1000071 ROCKLINE SPRINGDALE 1583 E. Mountain Road SPRINGDALE AR 72764-3646 USA					Delivery Number: 80144767		Shipment Number: 121315	
					Ship Date: May 6, 2024		Estimated Arrival Date: May 8, 2024	
					Shipping Type: 53 foot Dry van		Our Contact: SCLARK	
					Truck / Container Number: 94932 /		Seal Number: 42489502	
Ship To: 1000010 ROCKLINE RUSSELLVILLE 500 INDUSTRIAL BOULEVARD RUSSELLVILLE AR 72802-9602 USA					Terms Of Delivery: (2020) FCA shippoint freight collect		Total Units: 4	
					Total Gross Weight: 2032 455 KG		Total Product Weight: 2009 775 KG	
					Carrier / Agent: FREIGHT COLLECTOR ASHEVILLE		Total Volume: 0.00	
Material: 1000052050 SOFTFLUSH 75GSM 81 200000 CQ BVC-SFICOC-011255 81.075 016 0168 01 025 SFI CLAIM. 70% SFI CERTIFIED FOREST CONTENT, BV-SFICOC-011255					Order / Item Number: 62347/10		HS Code: 4803002000	
					Customer PO Number: 404153 / 1		Customer Material: XJHC17507SFIMR1	
Item	Batch ID	No. Units	Production Run	Splices	Quantity Order Unit	Quantity Linear Unit	Gross Weight	Product Weight
1	FB4DP192AR	14	26000521-00 - Q		8,722 995 SY	43,414 000 LM	552 686 KG	547 016 KG
2	FB4DP181AD	10	26000521-00 - Q		6,152 752 SY	30,622 000 LM	391 507 KG	385 837 KG
3	FB4DP203AE	14	26000521-00 - Q		8,450 138 SY	42,056 000 LM	535 576 KG	529 906 KG
4	FB4DP181AE	14	26000521-00 - Q		8,722 995 SY	43,414 000 LM	552 686 KG	547 016 KG
Item Total:					32,048 880 SY	159,506 000 LM	2,032 455 KG	2,009 775 KG
Prod Run Total: 26000521-00 - Q1					32,048 880 SY	159,506 000 LM	2,032 455 KG	2,009 775 KG
Item Remarks:								
404153 - Trials								
SFI Claim: 70% SFI Certified Forest Content BV-SFICOC-US011255-1								
Delivery Total:					32,048 880 SY	159,506 000 LM	2,032 455 KG	2,009 775 KG
Shipping Remarks:								



Waybill
121315

Glatfelter Industries Asheville, Inc.
1265 Sand Hill Rd
CANDLER NC 28715
USA

Ship-To: 1000010 ROCKLINE RUSSELLVILLE 500 INDUSTRIAL BOULEVARD RUSSELLVILLE AR 72802-9602 USA <i>Check in 12:20 PM</i> <i>Check - out 3:00 PM</i>	Shipment Date: May 6, 2024	Estimated Delivery Date: May 8, 2024
	Truck/Container Number: 94932	Seal Number: 42489502
	Terms of Delivery: (2020) FCA, shippoint freight collect	
	Shipping Condition: Pick-up	Shipping Type: 53 foot Dry van
Carrier/Agent: 4000605 <i>Check IN = 10:20 AM</i> <i>Check OUT = 5:16 PM</i>	<i>Calcey + inc</i>	
	Shipping Point: Glatfelter Industries As	Our Contact: Shelby Clark
	Tracking ID: Dupre 882234236	

Delivery Number	Number of Units	Packing Type	Material	Volume	Gross Weight	Dimensions W/R: W x L/D F: L x W x H
80144766 -10	4	Roll	SOFTFLUSH 65GSM 81 250000 FLAT BVC-SFICOC-011255 1 065 008.0168.01.35 SFI CLAIM: 70% SFI CERTIFIED FOREST CONTENT, BV- SFICOC-011255	1.264 M3	1,911.513 KG	168.00 x 1,372.00 mm
80144767 -10	4	Roll	SOFTFLUSH 75GSM 81 200000 CO BVC-SFICOC-011255 81.075.016.0168.01.025 SFI CLAIM: 70% SFI CERTIFIED FOREST CONTENT, BV- SFICOC-011255	1.264 M3	2,032.455 KG	168.00 x 1,372.00 mm
Total:		8		2.528 M3	3,943.968 KG	

Comments:

Service Provider / Shipper: This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations.

Signature: Daniel Case Date: 5/6/24

Carrier / Agent: This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations.
Rockline Use Only

Submit Freight Charges To:

InvoiceSontaraUS@glatfelter.com (preferred)
Glatfelter Corporation
781 Far Hills Drive, Suite 450
New Freedom, PA 17349

Ship-To: This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations.

Rockline Use Only

Name: ELHAMIL Apt. Date: 05/07/24 Time: 12:00

Arrival Date: 05/07/24 Arrival Time: 1:33

Departure Time: 2:20 PM Yard Management ☐

Dropped Trailer ☐ Subject to Count-Seal Intact

Received ☐ Initials: _____ Date: _____ Time: _____

Line ID 1184374

PO Number 404153

Name: ELHAMIL Apt. Date: 05/07/24 Time: 12:00

Arrival Date: 05/07/24 Arrival Time: 1:33

Departure Time: 2:20 PM Yard Management ☐

Dropped Trailer ☐ Subject to Count-Seal Intact

Received ☐ Initials: _____ Date: _____ Time: _____

Line ID 1184374

PO Number 404154