



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

Invoice Date: 05/31/2024
Invoice #: LD4005715
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		MARKHAM PEAT 345 HUPP ROAD, Laporte, IN 46350-0001 - MENARDS 3362, 191 S. TELEGRAPH ROAD, Bloomfield, MI 48302			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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:	05/30/2024 01:07	Tendered By:	Melissa Torres
Dupre Load Number:	LD4005715	Email:	mltorres@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
BRZ			

Tender Comments

Contact Information: Melissa Torres 844-452-8980

Driver must call **Melissa Torres** for dispatch **844-452-8980**!

THIS IS A NON-HAZ LOAD!!!!

HAZMAT: NON-HAZ

Ship Method: DUPR TRANSACTIONAL

BOL: 0164802

SHIPPER PO: TEXP89

REFERENCE NUM: TEXP89

PO Number: BLMF72061880

Dupre After Hours: 844-452-8980

Dupre After Hours Email: scsafterhours@duprelogistics.com

MC Number: 86875

Operation Move Email: mltorres@duprelogistics.com

Operation Move Phone: 844-452-8980

Operation Move: Melissa Torres

Tractor Number: 821

Trailer Number: W99431

Stop 1 (pickup)

Start Date/Time: 05/30/2024 07:00

End Date/Time: 05/30/2024 17:00

MARKMAN PEAT
345 HUPP ROAD

Comments:

Appointment Number:

Laporte, IN 46350-0001

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	LANDSCAPE PRODUCTS	16.0 PCS	44500.0 lb	70.0		

Stop 2 (drop)

Start Date/Time: 05/31/2024 07:00

End Date/Time: 05/31/2024 17:00

MENARDS 3362
1901 S. TELEGRAPH ROAD

Comments:

Appointment Number:

Bloomfield, MI 48302

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	LANDSCAPE PRODUCTS	16.0 PCS	44500.0 lb	70.0		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	800.0 Flat Rate		\$800.0
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: \$900.0

Special Instructions

Required Services: STRAPPING

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 mltorres@duprelogistics.com within 48 hours of delivery.

Carrier Rate Confirmation

Date Tendered:	05/30/2024 01:07	Tendered By:	Melissa Torres
Dupre Load Number:	LD4005715	Email:	mltorres@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	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
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#: **LD4005715**

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 Rate Confirmation

Date Tendered:	05/30/2024 01:07	Tendered By:	Melissa Torres
Dupre Load Number:	LD4005715	Email:	mltorres@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

Carrier Representative Name:

Carrier Representative Signature:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON NEGOTIABLE

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

THURS DUPRE

B.O.L NO. 0164802


FROM: **MARKMAN PEAT CORP.**0345 E. Hupp Rd.
LaPorte, IN 46350
(219) 393-5513CUSTOMER NO 6003362 *van*SHIP TO: Menards 3362
1901 S Telegraph Rd
Bloomfield Hills, MI 48302****DRIVER MUST CALL: (715) 876-2071 TO SCHEDULE ARRIVAL AND/OR UNLOADING****

REQ DATE	PURCHASE ORDER NUMBER	SLSMN MEMO NUMBER	S/P
5/30/2024	BLMF72061880		HSE

SHIP DATE	CARRIER	TRAILER NUMBER
05.30.2024	10 DUPRE LOGISTICS LLC	

QUANTITY		ITEM	#		#	
ORDERED	SHIPPED	#	DESCRIPTION		PALLETS	WEIGHT
378	378	102	5 CF NPL River Pebble	SKU 1802004	6	20,650
315	315	104	5 CF NPL River Rock	SKU 1802006	5	14,150
70	70	120	1 CF NPL Red Lava Rock	SKU #1802016	1	2,710
189	189	116	5 CF NPL Multi-Purpose Gravel	SKU 1891130	3	8,010
			Total		15	45,520

CUSTOMER SIGNATURE & DATE:

PALLETS SHIPPED 15	PALLETS RETURNED 0	These products are exempt per I.C.C. administrative ruling 119 "PEAT"	RETURN PROOF OF DELIVERY TO: PO BOX 777 LECLAIRE, IA 52753
No claims allowed unless noted on bill of lading at the time of delivery. Driver is responsible for count. <i>DUPRE LOGISTICS LLC</i> Driver must tailgate shipment.			Driver Signature: 

Received in good condition except as noted above

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT REPRODUCIBLE
RECEIVED, subject to the classifications and lawfully, filled tariffs in effect on the date of the issue of the Bill of Lading

THURS DUPRE

B.O.L NO. 0164802

FROM: **MARKMAN PEAT CORP.**

0345 E. Hupp Rd.
LaPorte, IN 46350
(219) 393-5513

CUSTOMER NO 6003362 van

Menards 3362
SHIP TO: 1901 S Telegraph Rd
Bloomfield Hills, MI 48302

****DRIVER MUST CALL: (715) 876-2071 TO SCHEDULE ARRIVAL AND/OR UNLOADING****

REQ DATE	PURCHASE ORDER NUMBER	SLSMN MEMO NUMBER	S/P
5/30/2024	BLMF72061880		HSE

SHIP DATE	CARRIER	TRAILER NUMBER
05-30-2024	10 DUPRE LOGISTICS LLC	

QUANTITY		ITEM #	DESCRIPTION	SKU	# PALLETS	WEIGHT
ORDERED	SHIPPED					
378	378	102	5 CF NPL River Pebble ✓	SKU 1802004	6	20,650
315	315	104	5 CF NPL River Rock ✓	SKU 1802006	5	14,150
70	70	120	1 CF NPL Red Lava Rock ✓	SKU #1802016	1	2,710
189	189	116	5 CF NPL Multi-Purpose Gravel ✓	SKU 1891130	3	8,010
			Total		15	45,520

PLEASE REMOVE
ONE PALLET OF
.5 CF NPL RIVER PEBBLE

Thank You!
gm

CUSTOMER SIGNATURE & DATE:

[Signature] 5/31/24 Arianna Garcia

PALLETS SHIPPED 15	PALLETS RETURNED 0	These products are exempt per I.C.C. administrative ruling 119 "PEAT"	RETURN PROOF OF DELIVERY TO: PO BOX 777 LECLAIRE, IA 52753
-----------------------	-----------------------	---	---

No claims allowed unless noted on bill of lading at the time of delivery.
Driver is responsible for count. DUPRE LOGISTICS LLC
Driver must tailgate shipment.

Driver Signature:

Received in good condition except as noted above