

**Bill to:**

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

Invoice Date: 06/27/2024

Invoice #: LD4011717

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		6216 W 66 PLACE, BEDFORD PARK, IL 60638 - 1000 Jonesboro Rd, West Monroe, LA 71292, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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:	06/26/2024 09:01	Tendered By:	Michelle Reedom
Dupre Load Number:	LD4011717	Email:	mrreedom@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	337-314-2408

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

Tender Comments

Before arrival for loading have the driver call our Logistics Coordinator Victoria at 1-800-865-4047 for load details and p/u #. Macro point must be downloaded and tracked at all times.

Contact Information: Michelle Reedom 337-314-2408

Driver must call **Michelle Reedom** for dispatch **337-314-2408!**

THIS IS A NON-HAZ LOAD!!!!

Nalco Printable

Stop 1 (pickup)

Start Date/Time: 06/26/2024 12:00

End Date/Time: 06/26/2024 12:00

NALCO COMPANY
6216 W 66 PLACE,
BEDFORD PARK, IL 60638

Appointment Number:

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
SN4037543	CHEMICALS	1.0 TRU	37355.0 lb	70.0		

Stop 2 (drop)

Start Date/Time: 06/28/2024 07:00

End Date/Time: 06/28/2024 14:00

GRAPHIC PACKAGING INTL INC
1000 JONESBORO RD,
WEST MONROE, LA 71292

Appointment Number: 6/27 os okay to deliver

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
SN4037543	CHEMICALS	1.0 TRU	37355.0 lb	70.0		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1274.87	Flat Rate	\$1274.87
Fuel Surcharge	0.41	Per Mile	\$325.13
Total:			\$1600.0

Special Instructions

Carrier Instructions

- Carrier should note its name, not Dupré, on the Bill of Lading as the carrier in possession.
- Drivers must accept Macropoint tracking.**

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.

Carrier shall 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 carriers 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.

California Refrigerated Loads- Carrier or its agent certifies that any equipment furnished will be in compliance with the in-use requirements of the State of California's Airborne Toxic Control Measure for in-use Diesel-Fueled transport refrigeration units (TRU) and TUR Generator Sets.

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

Your signature below and/or electronic acceptance 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.

DO NOT CALL SHIPPER OR CONSIGNEE FOR ANY REASON. HAVE DRIVER CALL DUPRÉ WITH ANY ISSUES.

AFTER HOURS CALL 337-314-2408 AND ASK FOR THE PERSON ON CALL.



Date Tendered:	06/26/2024 09:01	Tendered By:	Michelle Reedom
Dupre Load Number:	LD4011717	Email:	mrreedom@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	337-314-2408

Settlement

For Proper Billing Please ensure the itemized bills are signed and submitted for payment. Failure to submit itemized signed bills of lading could result in delayed or non-payment. Please call 800-733-8773 with questions.

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.

ALL invoices to Dupré Logistics must Reference Load ID#: **LD4011717**

BILL TO:

Dupré Logistics, LLC
ACCOUNTS PAYABLE DEPARTMENT
201 Energy Parkway
Lafayette, LA 70508

Carrier Information

Driver Name		Driver Phone		Truck Number	
				Trailer Number	

Date:

Carrier Representative Name:

Carrier Representative Signature:

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Master Bill of Lading

Page: 1 of 2
Shipment Number: 6996531
Ship Date: 06/28/2024
Carrier: DUPR / LRM Technologies,
External ID:

SHIPPER:
Nalco Company
6216 West 66th Place,
60638 BEDFORD PARK US
L

Means of Trsp: RD1/Road - LTI-MO MT P /

Overview: Deliveries in Shipment - Sequence of Stop offs

Total Gross Weight: 37,355 LBS

EDI - Shipment Instructions :
NON-HAZ
TANKER ENDORSED DRIVER

P/U: 6/26

Delivery	Shipping Point	Ship to Party	Qty/UM	Gross Weight
148480368	101P	GRAPHIC PACKAGING INTL LLC 1000 JONESBORO RD 71292 WEST MONROE US	16 EA	37,355 LBS

Shipper Per:
Nalco Company
6216 West 66th Place,
60638 BEDFORD PARK US

Carrier Per:

Date:

