

**Bill to:**

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

Invoice Date: 07/18/2024

Invoice #: LD4018929

Terms: NET 30

Due Date: 08/18/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/16/2024 | | 10 Industrial Park Rd, Warrensburg, NY 12885, USA - FC97+9M Garysburg, NC, USA | | | |
| | | | 1 | \$2,400.00 | \$2,400.00 |

| |
|--------------|
| TOTAL |
| \$2,400.00 |

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: | 07/16/2024 10:16 | Tendered By: | Camryn Jones |
| Dupre Load Number: | LD4018929 | Email: | cjones@duprelogistics.com |
| Required Equipment: | Closed Van (CV) | Phone: | 727-822-9999 ext: 2301 |

| | | | |
|--|-------------------------|-------------------------------|-------------------------------|
| Carrier | Carrier Contact: | Carrier Contact Phone: | Carrier Contact Email: |
| ROYAL3 INC | | | |
| Tender Comments | | | |
| Contact Information: Camryn Jones 727-822-9999 ext: 2301 | | | |
| Driver must call Camryn Jones for dispatch 727-822-9999 ext: 2301! | | | |
| THIS IS A NON-HAZ LOAD!!!! | | | |
| BOL: 26010620 | | | |
| Trailer Number: 0 | | | |
| SHIPPER PO: 10620 | | | |
| PO Number: 267845657 | | | |
| HAZMAT: NON-HAZ | | | |
| MC Number: 944686 | | | |
| Operation Move Email: cjones@duprelogistics.com | | | |
| Operation Move Phone: 727-822-9999 ext: 2301 | | | |
| Operation Move: Camryn Jones | | | |
| Dupre After Hours: 727-822-9999 | | | |

| Stop 1 (pickup) | | | | | | |
|---|----------------|---------------|---------------------------------|----------|----------|------------|
| Start Date/Time: 07/16/2024 14:00 | | | End Date/Time: 07/16/2024 14:00 | | | |
| CGP MO04 GREENFIELD MO 160 HWY INDUSTRIAL PARK | | | Comments: | | | |
| GREENFIELD, MO 65661 | | | Appointment Number: | | | |
| | | | PO Number: 267845657 | | | |
| Item | Description | Item Quantity | Weight | Class | NMFC | Temp Range |
| | No Description | 1.0 | 36050.87 lb | 50.0 | | |
| Stop 2 (drop) | | | | | | |
| Start Date/Time: 07/18/2024 06:30 | | | End Date/Time: 07/18/2024 06:30 | | | |
| LOWE'S MID-ATLANTIC RDC 620 LOWE'S BLVD | | | Comments: 02071824A01640 | | | |
| GARYSBURG, NC 27831 | | | Appointment Number: | | | |
| | | | PO Number: 267845657 | | | |
| Item | Description | Item Quantity | Weight | Class | NMFC | Temp Range |
| | No Description | 1.0 | 36050.87 lb | 50.0 | | |
| Freight Terms | | | | | | |
| Charge Details | | | | | | |
| Description | | Rate | | Quantity | Charge | |
| Total Line Haul | | 2400.0 | Flat Rate | | \$2400.0 | |
| Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable. | | | | Total: | \$2400.0 | |
| 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 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 cjones@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 | |

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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 Dupre 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 727-822-9999 ext: 2301 AFTER HOURS CALL 727-822-9999

AFTER HOURS EMAIL:

Settlement

For payment of charges, please email freight bill to scsbilling@duprelogistics.com with signed POD or mail to the billing address listed below. Dupre 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 Dupre Logistics must Reference Load ID#: **LD4018929**

| | |
|-----------------|--|
| BILL TO: | Dupre 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:

Joey Cimbaljevic



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Carrier Representative Signature: _____

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In case of emergency during transportation, call Chemtrec 800.424.9300 (CCN9883). For SDS info, visit our website www.central.com.

Page 1 of 1

Bill Of Lading Number: 00214968079133283



7402100214968079133283

FOB: ☒

SHIP TO

LOWES DC 1420
Store No: 1420
620 LOWES BLVD
GARYSBURG NC 27831

CARRIER: DUPRE LOGISTICS LLC

Trailer number: 232177

Seal number(s): 11434

Load number(s): 26010620

FOB: ☐

SCAC: DUPR

Pro number: 26010620

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER LIVE
TRAILER #S 222177
SEAL #S 11434

INSTRUCTIONS:
JUL 18 2024

NO PALLET EXCHANGE
STND

SEAL INTACT
DROPPED
PRINTED

LEASED

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid

Collect X

3rd Party

Shipment: 12197485

CUSTOMER ORDER INFORMATION

1420

6人型

7-18-24

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|-----------|-------------|---|
| 267845657 | 1,764 UNT | 36.051 LB | Y | DATE: 11/2/14 PITS: 63 Store: + PETS: PETS: PETS: PETS: FS-NO SW HOLDING FOR DISPOSITION REFUSED SIGNATURE: <i>Wesley H. Smith</i> |
| GRAND TOTAL | 1,764 UNT | 36.051 LB | | |

CARRIER INFORMATION

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE _____