

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: LD4018562

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		986 B Bouve Ave., Savannah, GA 31408 - 1267 Old Edmonton Road, Tompkinsville, KY 42167			
			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:	07/17/2024 09:26	Tendered By:	Jose Sanchez
Dupre Load Number:	LD4018562	Email:	jlsanchez@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8981 Ext: 7331

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
ROYAL3 INC			
Tender Comments			
Contact Information: Jose Sanchez 844-452-8981 Ext: 7331			
Driver must call Jose Sanchez for dispatch 844-452-8981 Ext: 7331!			
THIS IS A NON-HAZ LOAD!!!!			
HAZMAT: NON-HAZ			
BOL: 303731			
PO Number: 68610			
Dupre After Hours Email: jsgebrael@duprelogistics.com			
MC Number: 944686			
Operation Move Email: jlsanchez@duprelogistics.com			
Operation Move Phone: 844-452-8981 Ext: 7331			
Operation Move: Jose Sanchez			
Dupre After Hours: 844-452-8981			

Stop 1 (pickup)						
Start Date/Time: 07/17/2024 07:00		End Date/Time: 07/17/2024 14:00				
CBC Warehouse, LLC 986 B Bourne Ave. Savannah, GA 31408		Comments: Appointment Number: 071706				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	Plywood	14.0 PCS	43500.0 lb	70.0		
Stop 2 (drop)						
Start Date/Time: 07/18/2024 08:00		End Date/Time: 07/18/2024 15:00				
Anderson Forest Products, Inc. 1267 Old Edmonton Road Tompkinsville, KY 42167		Comments: Appointment Number:				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	Plywood	14.0 PCS	43500.0 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:						

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 jlsanchez@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	

Carrier Rate Confirmation

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Required Equipment:	Van (TF)	Phone:	844-452-8981 Ext: 7331

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 DUPRE WITH ANY ISSUES.

OPERATIONS 844-452-8981 Ext: 7331 AFTER HOURS CALL 844-452-8981

AFTER HOURS EMAIL: jsgebrael@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. 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#: **LD4018562**

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: _____

Carrier Representative Signature: Asta Mijad



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Required Equipment:	Van (TF)	Phone:	844-452-8981 Ext: 7331

CBC Warehouse, LLC.

986 B Boume Ave
Savannah, GA 31408
Tel 912-964-1441



Bill of Lading
533897

Date
07/17/24

Page
1 of 1

Weights are estimates. Carrier must scale
COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:
ANDERSON FOREST PRODUCTS
1267 OLD EDMONTON RD
TOMPKINSVILLE KY 42167

Maintain Temp:

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED PREPAID
Prepaid

OWNER REFERENCE

ORDER NUMBER

PO NUMBER

68610

ARROW FOREST, LLC

303731

Prod Code

Net Weight

Gross Weight

41426.00 Lb

41426.00 Lb

Units

Qty Ship

Item # / Description

Lot #

50 PCS EA

C35D ZO

14

14

RB092
CDX PINE 18MM 4X8 WBP TSCA

CNS79886

Plits

Bundle

14

14 Totals for Item[RB092]

* DUNNAGE HAS TO BE UNDER
BOTTOM CRATES

Total Qty Ship:	14	Total In:		Total Net Lbs:	41426.00	Total Gross Lbs:	41426.00
Total Units:	14	Total Out:					

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Shipper/Signature

CBC Warehouse, LLC. Per

Carrier
ROYAL 3

Unit#

VAN 3045

Driver Signature

Driver Name (printed)

Date

7-17-24

Consignee Signature

Consignee Name (printed)

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

shippbc1-20220216

CBC Warehouse, LLC.

986 B Bourne Ave
Savannah, GA 31408
Tel 912-964-1441

**Bill of Lading
533897**

Date 07/17/24	Page 1 of 1
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Weights are estimates. Carrier must scale

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:
ANDERSON FOREST PRODUCTS
1267 OLD EDMONTON RD
TOMPKINSVILLE KY 42167

Maintain Temp:

OWNER REFERENCE		ORDER NUMBER		PO NUMBER		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	
ARROW FOREST, LLC		303731		68610		Prepaid	
Units	Qty Ship	Item # / Description		Lot #	Prod Code	Net Weight	Gross Weight
14	14	RB092		CNS79886	50 PCS EA	41426.00 Lb	41426.00 Lb
Pilts	Bundle	CDX PINE 18MM 4X8 WBP TSCA			C35D ZO		
14	14	Totals for Item[RB092]					

** DUNNAGE HAS TO BE UNDER
BOTTOM CRATES*

*Steve Stewart
7-22-2024*

Total Qty Ship:	14	Total In:		Total Net Lbs:	41426.00	Total Gross Lbs:	41426.00
Total Units:	14	Total Out:					
<small>RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.</small>							
Shipper/Signature CBC Warehouse, LLC. Per <i>MS</i>				Carrier ROYAL 3		Unit# VAN 3045	
Driver Signature <i>[Signature]</i>				Driver Name (printed)		Date 7-17-24	
Consignee Signature				Consignee Name (printed)			
ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER							

shippbct-20220216