



# Carrier Rate Confirmation

<b>Date Tendered:</b>	08/13/2024 10:38	<b>Tendered By:</b>	Tyler Hearron
<b>Dupre Load Number:</b>	LD4027228	<b>Email:</b>	trhearron@duprelogistics.com
<b>Required Equipment:</b>	Closed Van (CV)	<b>Phone:</b>	

<b>Carrier</b>	<b>Carrier Contact:</b>	<b>Carrier Contact Phone:</b>	<b>Carrier Contact Email:</b>
ROYAL3 INC			
<b>Tender Comments</b>			
<b>Contact Information: Tyler Hearron</b>			
Driver must call <b>Tyler Hearron</b> for dispatch !			
<b>THIS IS A NON-HAZ LOAD!!!!</b>			
HAZMAT: NON-HAZ			
BOL: 26172976			
Trailer Number: 0			
SHIPPER PO: 72976			
PO Number: 170497893			
Dupre After Hours: 844-452-8980			
Dupre After Hours Email: scsafterhours@duprelogistics.com			
MC Number: 944686			
Operation Move Email: trhearron@duprelogistics.com			
Operation Move: Tyler Hearron			

Stop 1 (pickup)						
Start Date/Time:		08/14/2024 08:00		End Date/Time:		08/14/2024 17:00
MILLER ZELL INC 6353 PLUMMER ROAD  ATLANTA, GA 30336		Comments:  Appointment Number: PO Number: 170497893				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	15000.0 lb	50.0		
Stop 2 (drop)						
Start Date/Time:		08/15/2024 07:00		End Date/Time:		08/15/2024 12:00
ARCHWAY MARKETING SERVICES 20770 WESTWOOD DRIVE  STRONGSVILLE, OH 44149		Comments:  Appointment Number: PO Number: 170497893				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	15000.0 lb	50.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity		Charge
Total Line Haul		1250.0	Flat Rate			\$1250.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:		\$1250.0
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.	
<b>POD must be sent to trhearron@duprelogistics.com within 48 hours of delivery.</b>	
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	

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<b>Required Equipment:</b>	Closed Van (CV)	<b>Phone:</b>	

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](https://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](mailto: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 AFTER HOURS CALL 844-452-8980**  
**AFTER HOURS EMAIL: [scsafterhours@duprelogistics.com](mailto:scsafterhours@duprelogistics.com)**

### **Settlement**

For payment of charges, please email freight bill to [scsbilling@duprelogistics.com](mailto: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#: **LD4027228**

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 Representative Name: \_\_\_\_\_

Carrier Representative Signature: \_\_\_\_\_



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Required Equipment:	Closed Van (CV)	Phone:	



## INVOICE

**BILL TO:**

DUPRE LOGISTICS LLC  
201 ENERGY PARKWAY SUITE 500  
LAFAYETTE, LA 70508

**INVOICE DATE:** 08/15/2024**INVOICE #:** LD4027228**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		6353 PLUMMER ROAD, ATLANTA, GA 30336 - 20770 WESTWOOD DRIVE, STRONGSVILLE, OH 44149			
		Freight Income	1	\$1,250.00	\$1,250.00

**TOTAL**

\$1,250.00

**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**



# STRAIGHT BILL OF LADING

SHIPPER	SHIP DATE:	8/14/2024
Miller Zell 6353 Plummer Rd Atlanta, GA 30336		

CONSIGNEE	DUE DATE:	8/15/2024
ARCHWAY MARKETING SERVICES 3499 20770 WESTWOOD DRIVE Strongsville, OH 44149-3907		

PICK UP ADDRESS (if different from shipper)

BOL #: 169987

Carrier:	DROP SHIPMENT/CUSTOMER PICKUP
Broker:	DROP SHIPMENT/CUSTOMER PICKUP
Pro #:	169987
Load #:	
Trailer #:	PTL2244787
Seal #:	2170409

Prepaid	
3rd Party	X
Collect	

**BILL TO**  
LOWE'S COMPANIES, INC.  
ATTN: EXPENSE AP - EPS3  
PO BOX 1111  
NORTH WILKESBORO, NC 28656-0001  
ACCOUNT # 140111

Qty	UOM	Length	Width	Height	Description	Weight	Class
24		0.00	0.00	0.00	Displays: Advertising Store or Window NMFC 57410	15000.00	
24						15000.00	

## Shipping Special Instructions

SHIP TO ARRIVE 8/15/24  
PO 0170497893  
ASN ID: 126431  
Load ID: 26172976  
24 PALLETS OF 9 KITS PER FOR QTY. 216  
Truck #3  
MZ Order #: 9941761

## JDE (Order Information)

Order #	P/S #	PO #
9941761	12718193	0170497893

RECEIVED, subject to the classifications and lawfully filed 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 conditions of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. \*\*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation. \*\*\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

**MILLER ZELL**

PRO STICKER

*John P. Smith*  
8/15/24 7:45  
24 kits

*[Signature]*

8-14-24

Driver signature and date