



# Carrier Rate Confirmation

<b>Date Tendered:</b>	08/16/2024 12:55	<b>Tendered By:</b>	Patrick Duncan
<b>Dupre Load Number:</b>	LD4029236	<b>Email:</b>	pduncan@duprelogistics.com
<b>Required Equipment:</b>	Van or Reefer (VR)	<b>Phone:</b>	727-822-9999 ext: 2301

<b>Carrier</b>	<b>Carrier Contact:</b>	<b>Carrier Contact Phone:</b>	<b>Carrier Contact Email:</b>
ROYAL3 INC			
<b>Tender Comments</b>			
***** please hit the BLUE accept button below to lock the load in *****			
Contact Information: Patrick Duncan 727-822-9999 ext: 2301			
Driver must call Patrick Duncan for dispatch 727-822-9999 ext: 2301!			
THIS IS A NON-HAZ LOAD!!!!			
Tender Ref 1: Freight is required to be secured with straps or load locks prior to closing and sealing the trailer.			
HAZMAT: NON-HAZ			
Ship Method: DUPR TRANSACTIONAL			
BOL: 9355976			
SHIPPER PO: 159777			
PO Number: 159777			
Tractor Number: 425316			
Trailer Number: W94948			
MC Number: 944686			
Operation Move Email: pduncan@duprelogistics.com			
Operation Move Phone: 727-822-9999 ext: 2301			
Operation Move: Patrick Duncan			
Dupre After Hours: 727-822-9999			

Stop 1 (pickup)						
Start Date/Time: 08/16/2024 08:00		End Date/Time: 08/16/2024 16:00				
GROCERY OUTLET WAREHOUSE WHLE#97 4400 FLORIN PERKINS ROAD		Comments: 159777				
SACRAMENTO, CA 95826		Appointment Number: 159777				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	FOOD AND FOOD PRODUCTS	1.0 TRU	44000.0 lb	0.0		
Stop 2 (drop)						
Start Date/Time: 08/17/2024 07:00		End Date/Time: 08/17/2024 07:00				
GROCERY OUTLET 95 20016 NE SANDY BLVD		Comments: 159777				
PORTLAND, OR 97230		Appointment Number: 159777				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	FOOD AND FOOD PRODUCTS	1.0 TRU	44000.0 lb	0.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity	Charge	
Total Line Haul		1870.0	Flat Rate		\$1870.0	
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:	\$1870.0	
Special Instructions						
Freight is required to be secured with straps or load locks prior to closing and sealing the trailer.						
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 pduncan@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

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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](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 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](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#: **LD4029236**

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:



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



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 08/18/2024**INVOICE #:** LD4029236**TERMS:** NET 30**DUE DATE:** 09/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		4400 FLORIN PERKINS ROAD, SACRAMENTO, CA 95826 - 20016 NE SANDY BLVD, PORTLAND, OR 97230			
		Freight Income	1	\$1,870.00	\$1,870.00

**TOTAL**

\$1,870.00

**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**

Royal3

174 W94948

D# 6

## GROCERY OUTLET INC.

## BILL OF LADING

SHORT FORM • ORIGINAL • NOT NEGOTIABLE

LOAD 159777106

DATE

8/16/2024 5:14:19 PM

ORDER NUMBERS 0039353197,0039353441, 39353197,39353441,

FROM Sacramento DC

CONSIGNED TO Aberdeen

AT 4400 FLORIN PERKINS RD

ADDRESS 2715 Pacific Ave

SACRAMENTO, CA

CITY/STATE Aberdeen, WA

DELIVERING CARRIER Dupre

OUTLET PHONE 3605381153

DRIVER NAME

DRIVER SIGNATURE

DRIVER LICENSE NO.

GOI REPRESENTATIVE

TRACTOR NO.

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 and in apparent good order, except as noted (contents and condition of contents 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 in possession of the property under the contract), agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. CASES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	PRODUCT WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
458	ASSTD GROCERIES/GEN MERCH/HBC	2409.8	Subject to Count		(Signature of Consignor) If charges are to be prepaid, write or stamp here. The bill of lading is received for the amount prepaid.
458	TOTAL CUBE: 306.20	2409.8			
R/U DATE: 8/16/2024 TIME: 17:13:54		DEL DATE: _____ TIME: _____		RECEIVED \$ _____	
PALLET: IN: 0 OUT: 6 NET: 6		PALLET: IN: _____ OUT: _____ NET: _____		Agent or Cashier _____	
SEAL NO. 1739913		SEAL NO. _____		Per _____	
SHIPPER SIGNATURE _____		RECEIVING SIGNATURE _____		(The signature here acknowledges only the amount prepaid)	
<p>The above bills used for this shipment conform to the specifications and forms in the use maker's certification thereon, and all other requirements of Rule 42.</p> <p>This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be not exceeding \$10,000.</p>					
THIS SHIPMENT IS CORRECTLY DESCRIBED.		<p>Shipper</p> <p>Per _____</p>			
CORRECT WEIGHT IS 50610.00 LBS		<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p> <p>NOTE: Preprinted certificate complying with 48 CFR 73.430(e) in effect on June 30, 1978 may be used through June 30, 1979.</p>			