

# Carrier Rate Confirmation

<b>Date Tendered:</b>	08/22/2024 10:46	<b>Tendered By:</b>	Miranda Arceneaux
<b>Dupre Load Number:</b>	LD4030921	<b>Email:</b>	mlarceneaux@duprelogistics.com
<b>Required Equipment:</b>	Van (TF)	<b>Phone:</b>	800-733-8773

<b>Carrier</b>	<b>Carrier Contact:</b>	<b>Carrier Contact Phone:</b>	<b>Carrier Contact Email:</b>
BRZ			

## Tender Comments

Before arrival for loading have the driver call our Logistics Coordinator Victoria at 770.809.5221 X2346 for load details and p/u #. Macro point must be downloaded and tracked at all time

Contact Information: Miranda Arceneaux 800-733-8773

Driver must call **Miranda Arceneaux** for dispatch **800-733-8773**!

**THIS IS A NON-HAZ LOAD!!!!**

Nalco Printable

## Stop 1 (pickup)

**Start Date/Time:** 08/23/2024 15:00

**End Date/Time:** 08/23/2024 15:00

NALCO COMPANY  
3628 HWY 44,  
GARYVILLE, LA 70051

**Appointment Number:**

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
SN4062518	CHEMICALS	12.0 TRU	41112.0 lb	0.0		

## Stop 2 (drop)

**Start Date/Time:** 08/26/2024 08:00

**End Date/Time:** 08/26/2024 14:00

INTERNATIONAL PAPER:PM SITE  
700 S KAMINSKI ST, PAPER MILL,  
GEORGETOWN, SC 29440

**Appointment Number:**

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
SN4062518	CHEMICALS	12.0 TRU	41112.0 lb	0.0		

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1658.06 Flat Rate		\$1658.06
Fuel Surcharge	0.41 Per Mile	834.0	\$341.94
		<b>Total:</b>	<b>\$2000.0</b>

## Special Instructions

VAN/REEFER/FLATBED REQUIREMENTS: 2 or more load locks or straps required. | Long pants, long sleeve shirt, close toed shoes, hard-hat and protective glasses required. | No beards or goatee. | NO PETS or NON-CDL passengers allowed in facility. | DELIVERY DELAY IMPACT ON OPERATIONS 4 HOURS OR MORE FOR UNLOADING WILL BE FINED \$250 PER DAY. | Strict appointment times on pickup and delivery. Confirm times with Dupre dispatch. | Cell phones must be kept in the truck at all times, and are not allowed outside of vehicle; STRICTLY ENFORCED | \*\*\*\*\*CALL 800-865-4047 AFTER HRS OR IN AN EMERGENCY \*\*\*DRIVER MUST BE ABLE TO SPEAK AND READ ENGLISH OR MAY NOT BE ACCEPTED INTO FACILITY, CANNOT CHANGE DRIVERS DURING LOAD WITHOUT NOTIFICATION TO DUPRE\*\*\* LIQUID BULK REQUIREMENTS: Long pants, long sleeve shirt, close toed shoes, hard-hat and protective glasses required. | No beards or goatee. | NO PETS or NON-CDL passengers allowed in facility.

## 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.



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<b>Dupre Load Number:</b>	LD4030921	<b>Email:</b>	mlarceneaux@duprelogistics.com
<b>Required Equipment:</b>	Van (TF)	<b>Phone:</b>	800-733-8773

**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 800-733-8773 AND ASK FOR THE PERSON ON CALL.

**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](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.

ALL invoices to Dupré Logistics must Reference Load ID#: **LD4030921**

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:

*Smith Dabic*



# INVOICE

**BILL TO:**  
DUPRE LOGISTICS LLC  
201 ENERGY PARKWAY SUITE 500  
LAFAYETTE, LA 70508

**INVOICE DATE:** 08/26/2024  
**INVOICE #:** LD4030921  
**TERMS:** NET 30  
**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		3628 HWY 44, GARYVILLE, LA 70051 - 700 S Kaminski St, Georgetown, SC 29440, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**

**ORIGINAL - Shipper Provided Short Form Bill of Lading-Not Negotiable**

RECEIVED, subject to the contract in effect on the date of shipment between shipper and carrier, the property described below in apparent good order, except as noted by carrier below.

**Shipped From:**  
 Nalco Company  
 3628 Highway 44  
 GARYVILLE LA 70051

**Customer P.O.** 17373549  
**Order No.:** 204787467  
**District :** PG106 **Terr:** 12  
**Ship Date:**  
**Trailer No.:**

**Bill of Lading No.** 148607324

**Requested Delivery Date:**  
 08/28/2024

**DRIVER AND CARRIER REQUIREMENTS:** Read and Follow Delivery Instructions on Front and Back of this Bill of Lading!!!

**Consigned To:**  
 INTERNATIONAL PAPER CO  
 WHITE PAPER GROUP  
 700 S KAMINSKI  
 GEORGETOWN SC 29440

**Carrier:** DUPR/Dupre Transport  
**Means of Trsp:** TL/Road - TL-All T  
**Pro No:**  
**Car/Trailer no.:**  
**Shipment no.:** 7053401  
**Seal No.**  
**D/P:** Package Std -No Adds  
**External ID #:**

DDP  
**FREIGHT PREPAID**  
 IF PREPAID, MAIL FRT BILL TO :  
 NALCO EDI C/O LRM TECHNOLOGIES, LLC  
 PO BOX 77065  
 MADISON, WI 53707

QTY	PACKAGE	HM	DESCRIPTION OF ARTICLES,SPECIAL MARKS,EXCEPTIONS	FRT CODE*	TOT GROSS WT
12	IBC-TALL TOTE		PRODUCT IS NOT REGULATED DURING TRANSPORTATION <b>NALCO® 64873</b> TOTAL NET WEIGHT: 39,154 LBS IBC-TALL TOTE Batch No.:GV4H2434A0	70	41,112 LBS

**COA - Instructions at Delivery:**

CERTIFICATE OF ANALYSIS MUST ACCOMPANY SHIPMENT

**Delivery Assignment:****Unloading Point:** CHEM FURNISH BLDG**Product Name:** NALCO® 64873**Receiving Hours:** 12:01am-11:59pm Mon-Sun

Where the rate is dependent on released value, shipment is hereby released to the value at which the lowest freight charges apply. The description and weight indicated on this bill of lading are correct, subject to verification by the Weighing and Inspection Bureau having jurisdiction, carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. \*Freight code conversions to NMFC commodity descriptions are listed on the back of original bill of lading.

**THEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.**

**CONTAINER CERTIFICATION FOR VESSEL SHIPMENTS:** It is declared that the packing of the goods into the unit has been carried out in accordance with the provisions of 49CFR176.27 and 5.4.2.1 of the IMDG Code.  
**INTERMODAL CERTIFICATION:** This bill of lading complies with Public Law 104-291, when it is used for intermodal transportation.

CARRIER PER \_\_\_\_\_

SHIPPER PER \_\_\_\_\_

Joel Hanson

DATE \_\_\_\_\_

TOTAL QUANTITY \_\_\_\_\_

TOTAL GROSS WEIGHT \_\_\_\_\_

**IN THE EVENT OF EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT, CALL CHEMTREC AT 1-800-424-9300 DAY OR NIGHT. OUTSIDE THE U.S. CALL 703-527-3887. COLLECT CALLS ACCEPTED. CHEMTREC CUSTOMER NUMBER: 15207. DO NOT ALLOW CONTACT WITH FOOD, FEED, CLOTHING, OR MEDICAL SUPPLIES-TO AVOID DAMAGE IN CASE OF SPILL OR LEAK.**

Received in apparent good order-Exceptions noted: Printed name: Makayla ThomasDelivery Date: 8/26/24Signature: Makayla Thomas Time: \_\_\_\_\_



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Nalco Company  
3628 Highway 44  
GARYVILLE LA 70051

**Customer P.O.** 17373549  
**Order No.:** 204787467  
**District :** PG106 Terr: 12  
**Ship Date:**  
**Trailer No.:**

**Bill of Lading No.** 148607324

**Requested Delivery Date:**  
08/28/2024

**DRIVER AND CARRIER REQUIREMENTS: Read and Follow Delivery Instructions on Front and Back of this Bill of Lading!!!**

**Consigned To:**  
INTERNATIONAL PAPER CO  
WHITE PAPER GROUP  
700 S KAMINSKI  
GEORGETOWN SC 29440

**Carrier:** DUPR/Dupre Transport  
**Means of Trsp:** TL/Road - TL-All T  
**Pro No:**  
**Car/Trailer no.:**  
**Shipment no.:** 7053401  
**Seal No.**  
**D/P:** Package Std -No Adds  
**External ID #:**

**DDP**  
**FREIGHT PREPAID**  
IF PREPAID, MAIL FRT BILL TO :  
NALCO EDI C/O LRM TECHNOLOGIES, LLC  
PO BOX 77065  
MADISON, WI 53707

QTY	PACKAGE	HM	DESCRIPTION OF ARTICLES,SPECIAL MARKS,EXCEPTIONS	FRT CODE*	TOT GROSS WT
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**Item Carrier / Haulier Instructions**

Where the rate is dependent on released value, shipment is hereby released to the value at which the lowest freight charges apply. The description and weight indicated on this bill of lading are correct, subject to verification by the Weighing and Inspection Bureau having jurisdiction, carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. \*Freight code conversions to NMFC commodity descriptions are listed on the back of original bill of lading.

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**INTERMODAL CERTIFICATION:** This bill of lading complies with Public Law 104-291, when it is used for intermodal transportation.

CARRIER PER \_\_\_\_\_ SHIPPER PER Joel Hanson

DATE \_\_\_\_\_ TOTAL QUANTITY \_\_\_\_\_ TOTAL GROSS WEIGHT \_\_\_\_\_

**IN THE EVENT OF EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT, CALL CHEMTREC AT 1-800-424-9300 DAY OR NIGHT. OUTSIDE THE U.S. CALL 703-527-3887. COLLECT CALLS ACCEPTED. CHEMTREC CUSTOMER NUMBER: 15207. DO NOT ALLOW CONTACT WITH FOOD, FEED, CLOTHING, OR MEDICAL SUPPLIES-T. AVOID DAMAGE IN CASE OF SPILL OR LEAK.**

Received in apparent good order-Exceptions noted: Printed name: \_\_\_\_\_

Delivery Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Time: \_\_\_\_\_



## AL - Shipper Provided Short Form Bill of Lading-Not Negotiable

D, subject to the contract in effect on the date of shipment between shipper and carrier, the property described below in apparent good order, except as noted by carrier below.

Shipped From:  
 Alco Company  
 3628 Highway 44  
 GARYVILLE LA 70051

Customer P.O. 17373549  
 Order No.: 204787467  
 District : PG106 Terr: 12  
 Ship Date:  
 Trailer No.:

Bill of Lading No. 148607324



Requested Delivery Date:  
 08/28/2024

DRIVER AND CARRIER REQUIREMENTS: Read and Follow Delivery Instructions on Front and Back of this Bill of Lading!!!

Consigned To:  
 INTERNATIONAL PAPER CO  
 WHITE PAPER GROUP  
 700 S KAMINSKI  
 GEORGETOWN SC 29440

Carrier: DUPR/Dupre Transport  
 Means of Trsp: TL/Road - TL-All T  
 Pro No:  
 Car/Trailer no.:  
 Shipment no.: 7053401  
 Seal No.  
 D/P: Package Std -No Adds  
 External ID #:

DDP

## FREIGHT PREPAID

IF PREPAID, MAIL FRT BILL TO :  
 NALCO EDI C/O LRM TECHNOLOGIES, LLC  
 PO BOX 77065  
 MADISON, WI 53707

QTY	PACKAGE	HM	DESCRIPTION OF ARTICLES,SPECIAL MARKS,EXCEPTIONS	FRT CODE*	TOT GROSS WT
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## Header Carrier / Haulier Instructions

NALCO CONTACT:  
 BARRY FIORE: 843-224-1094

## CUSTOMER CONTACTS:

CHEMICAL FURNISH AND LEAD OPERATOR: 843-545-2460  
 ISMAIL OUEDRAOGO: 843-238-6353

ALL LTL, NON-BULK DELIVERIES TO GATE 3.

GATE OPERATOR WILL CONTACT CHEM FURNISH OR APPROPRIATE DEPARTMENT.

ALL BULK DELIVERIES TO GO ACROSS THE SCALES (AT GATE 3)

ALL BOL'S / PAPERWORK MUST BE LEFT WITH THE SCALE HOUSE / GATE 3

BULK DELIVERIES 24/7, TOTES PREFERRED DELIVERY 7AM TO 5PM DAILY.

APPROPRIATE PPE FOR CHEMICAL HANDLING AND UNLOADING REQUIRED. MILL  
 REQUIRES REFLECTIVE VEST/CLOTHING, HARDHAT, CHEMICAL  
 IMPERVIOUS GLOVES, STEEL TOED BOOTS, SAFTEY GLASSES/GOGGLES AND  
 HOOD/FACE SHIELD.

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CARRIER PER \_\_\_\_\_

SHIPPER PER \_\_\_\_\_

Joel Hanson

DATE \_\_\_\_\_

TOTAL QUANTITY \_\_\_\_\_

TOTAL GROSS WEIGHT \_\_\_\_\_

IN THE EVENT OF EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT, CALL CHEMTREC AT 1-800-424-9300 DAY OR NIGHT. OUTSIDE THE U.S. CALL 703-527-3887. COLLECT CALLS ACCEPTED. CHEMTREC CUSTOMER NUMBER: 15207. DO NOT ALLOW CONTACT WITH FOOD, FEED, CLOTHING, OR MEDICAL SUPPLIES. AVOID DAMAGE IN CASE OF SPILL OR LEAK.

Received in apparent good order-Exceptions noted: Printed name: \_\_\_\_\_

Delivery Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Time: \_\_\_\_\_



ORIGINAL - Shipper Provided Short Form Bill of Lading-Not Negotiable

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**Shipped From:**Nalco Company  
3628 Highway 44  
GARYVILLE LA 70051**Customer P.O.** 17373549**Order No.:** 204787467**District :** PG106 Terr: 12**Ship Date:****Trailer No.:****Bill of Lading No.** 148607324**Requested Delivery Date:**

08/28/2024

**DRIVER AND CARRIER REQUIREMENTS:** Read and Follow Delivery Instructions on Front and Back of this Bill of Lading!!!**Consigned To:**INTERNATIONAL PAPER CO  
WHITE PAPER GROUP  
700 S KAMINSKI  
GEORGETOWN SC 29440**Carrier:** DUPR/Dupre Transport**Means of Trsp:** TL/Road - TL-All T**Pro No:****Car/Trailer no.:****Shipment no.:** 7053401**Seal No.****D/P:** Package Std -No Adds**External ID #:**

DDP

**FREIGHT PREPAID**

IF PREPAID, MAIL FRT BILL TO :

NALCO EDI C/O LRM TECHNOLOGIES, LLC

PO BOX 77065

MADISON, WI 53707

QTY	PACKAGE	HM	DESCRIPTION OF ARTICLES,SPECIAL MARKS,EXCEPTIONS	FRT CODE*	TOT GROSS WT
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IN ADDITION TO REQUIRED DELIVERY TO SPECIFIED NALCO LABELLED TANK. IP HAS OWN INTERNAL UNLOADING POINT NOMENCLATURE. THE FOLLOWING ARE THE CORRESPONDING IP UNLOADING POINTS PER PRODUCT:

PRODUCT	IP UNLOAD PT	NALCO TANK #	LOCATION
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CONTACT CHEM FURNISH: 843-545-2460

METRIX 63405	C4-14	C43736	OLD TURBINE RM
7543	C4-15	C17350	OLD TURBINE RM
9000	C4-13	C17349	OLD TURBINE RM
2606	C2	C31995	PM2 ALLEYWAY
625	C7	C17351	CHEM FURNISH

CONTACT PULP MILL: 843-545-2385

PP06-3921	B8	C24479	PINE SCREEN RM DEFOAMER
PP06-3921	B12	C24480	E-LINE HARDWOOD LINE
PP06-5032	B10	C32357	FLASH TANK DEFOAMER

CONTACT POWERHOUSE: 843-545-2707

7384	A5	C24624	SOUTH END OF MILL POND
7396	A5	C29832	SOUTH END OF MILL POND
C-9	A4	C43231	MAIN COOLING TOWER
71305	A6	C24623	WATERPLANT CLARIFIER

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CARRIER PER \_\_\_\_\_ SHIPPER PER Joel Hanson

DATE \_\_\_\_\_ TOTAL QUANTITY \_\_\_\_\_ TOTAL GROSS WEIGHT \_\_\_\_\_

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Delivery Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Time: \_\_\_\_\_



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Requested Delivery Date:  
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INTERNATIONAL PAPER CO  
 WHITE PAPER GROUP  
 700 S KAMINSKI  
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 PO BOX 77065  
 MADISON, WI 53707

QTY	PACKAGE	HM	DESCRIPTION OF ARTICLES,SPECIAL MARKS,EXCEPTIONS	FRT CODE*	TOT GROSS WT
1503	A6	C41595	WATERPLANT CLARIFIER		
1741	A1	C24729	RECOVERY BOILERS		
1741	A2	C24643	POWER BOILERS		

REAR UNLOAD REQUESTED FOR FOLLOWING, ELSE CARRIER NEEDS TO PROVIDE  
 ADDITIONAL HOSE TO UNLOAD (30 FT):  
 METRIX 63405, 7543, 9000, 2606, 625, 1741

BE AWARE THAT EACH TRUCK WILL NEED TO SUPPLY ITS OWN  
 CHEMICAL UNLOADING HOSE. IP WILL NO LONGER PROVIDE HOSES.

PACKING SLIP MUST ACCOMPANY SHIPMENT.

COA MUST ACCOMPANY SHIPMENT PLEASE EMAIL COPIES OF COA TO  
 BARRY.FIORE@ECOLAB.COM

IF YOU HAVE QUESTIONS RELATED TO EITHER RECEIVING HOURS OR DIRECTIONS  
 PLEASE CONTACT THE CUSTOMER DIRECTLY. 843-545-2296.

IF YOU HAVE ANY OTHER QUESTIONS RELATED TO THIS SHIPMENT  
 PLEASE CONTACT NALCO CUSTOMER SERVICE AT 866-216-8277.

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CARRIER PER \_\_\_\_\_ SHIPPER PER Joel Hanson

DATE \_\_\_\_\_ TOTAL QUANTITY \_\_\_\_\_ TOTAL GROSS WEIGHT \_\_\_\_\_

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Delivery Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Time: \_\_\_\_\_



**ORIGINAL - Shipper Provided Short Form Bill of Lading-Not Negotiable**

RECEIVED, subject to the contract in effect on the date of shipment between shipper and carrier, the property described below in apparent good order, except as noted by carrier below.

**Shipped From:**Nalco Company  
3628 Highway 44  
GARYVILLE LA 70051**Customer P.O.** 17373549**Order No.:** 204787467**District :** PG106 Terr: 12**Ship Date:****Trailer No.:****Bill of Lading No.** 14860732**Requested Delivery Date:**

08/28/2024

**DRIVER AND CARRIER REQUIREMENTS: Read and Follow Delivery Instructions on Front and Back of this Bill of Lading!!!****Consigned To:**INTERNATIONAL PAPER CO  
WHITE PAPER GROUP  
700 S KAMINSKI  
GEORGETOWN SC 29440**Carrier:** DUPR/Dupre Transport**Means of Trsp:** TL/Road - TL-All T**Pro No:****Car/Trailer no.:****Shipment no.:** 7053401**Seal No.****D/P:** Package Std -No Adds**External ID #:**

DDP

**FREIGHT PREPAID**

IF PREPAID, MAIL FRT BILL TO :

NALCO EDI C/O LRM TECHNOLOGIES, LLC

PO BOX 77065

MADISON, WI 53707

QTY	PACKAGE	HM	DESCRIPTION OF ARTICLES,SPECIAL MARKS,EXCEPTIONS	FRT CODE*	TOT GROSS WT
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Where the rate is dependent on released value, shipment is hereby released to the value at which the lowest freight charges apply. The description and weight indicated on this bill of lading are correct, subject to verification by the Weighing and Inspection Bureau having jurisdiction, carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. \*Freight code conversions to NMFC commodity descriptions are listed on the back of original bill of lading.

**THEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.**

**CONTAINER CERTIFICATION FOR VESSEL SHIPMENTS:** It is declared that the packing of the goods into the unit has been carried out in accordance with the provisions of 49CFR176.27 and 5.4.2.1 of the IMDG Code.  
**INTERMODAL CERTIFICATION:** This bill of lading complies with Public Law 104-291, when it is used for intermodal transportation.

CARRIER PER \_\_\_\_\_

SHIPPER PER Joel Hanson

DATE _____	TOTAL QUANTITY <u>12</u>	TOTAL GROSS WEIGHT <u>41112 LBS</u>
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**IN THE EVENT OF EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT, CALL CHEMTREC AT 1-800-424-9300 DAY OR NIGHT. OUTSIDE THE U.S. CALL 703-527-3887. COLLECT CALLS ACCEPTED. CHEMTREC CUSTOMER NUMBER: 15207. DO NOT ALLOW CONTACT WITH FOOD, FEED, CLOTHING, OR MEDICAL SUPPLIES-TO AVOID DAMAGE IN CASE OF SPILL OR LEAK.**

Received in apparent good order-Exceptions noted: Printed name: \_\_\_\_\_

Delivery Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Time: \_\_\_\_\_



**DRIVER REQUIREMENTS****ALL DRIVERS MUST:**

1. Follow consignee safety requirements.
2. Deliver only within the hours shown.
3. Not enter plants with children or pets.

**B. BULK AND PACKAGE TRANSFERS**

1. Zero defect delivery card required for all deliveries. (Bulk only)
2. Do not accept shipment if discharge lines on all loaded trailer compartments are not tagged with product labels. (Bulk only)
3. Do not unload if consignee instructions are different from those on this bill of lading. Call your dispatcher for instructions.
4. When breaking hose lines do not spill chemical on ground. Brain and clear all lines. Use bucket or other device to collect drippings. Plug and cap all hoses.
5. All chemical spills must be reported to consignee, dispatcher and shipper.
6. Obtain written authorization for hook up and unloading at consignee's plant when required.
7. Minimum Personal Safety Requirements
 

Locate Eye Wash and Safety Shower	Hard Hat
Chemical Resistant Rubber Gloves	Appropriate Footwear
No Facial Hair	Chemical Goggles
Long Sleeves	Safety Glasses
Face Shield and Chemical Resistant clothing when Transferring Corrosive Chemicals	
8. Truck to be equipped with at least 40 feet of hose for each product plus jumper hose if required. All hoses must be clean and dry.
9. Do not air unload flammables or combustibles. Other products may be air unloaded unless pump is specified on front of this bill of lading. (Bulk only)
10. Truck to be equipped with grounding cables as per DOT regulations. (Bulk only)

**The Eight zero defect delivery elements are:**

1. The right product.
2. The right quantity.
3. In the right tank.
4. At the right time.
5. Using the right Safety Procedure.
6. Following the right Security Procedure.
7. With no contamination.
8. With no spills.



**Responsible Care**  
A Public Commitment

**FREIGHT CLASSIFICATION**

FRY CODE	NMFC LTL CLASS	NMFC Description
01	65	Water Clarifying Compound, Dry per item 50340 Sub 1
02	70	Water Clarifying Compound, Liquid per item 50340 Sub 2
03	70	Sodium Aluminate per item 48100
04	65	Iron or Steel Rust Preventing Compound N.O.I per item 50324 Sub 3
05	65	Petroleum Oil, N.O.I per item 15520 Sub 2
06	65	Colloidal Silicate, Liquid per item 176325
07	65	Silica N.O.I (20 or more pints per cubic foot) per item 176370 S
08	65	Cleaning Compounds, N.O.I per item 48580 Sub 3
09	65	Smoke Flue Cleaning Compound per item 50300
10	70	Fuel Oil Treating Compound per item 50190
11	65	Sodium Phosphate, N.O.I per item 46510
12	65	Crude Petroleum Treating Compound, N.O.I per item 50138
13	70	Chemicals N.O.I (VNX per item 60000, NMFC) per item 43940 Sub 2
14	65	Processed Clay per item 48210
15	65	Sizing, N.O.I per item 176540
16	65	Sizing Emulsified Petroleum per item 176520
17	65	Boiler Cleansing Compound per item 50090
18	70	Defoaming Compound N.O.I per item 50140 Sub 2
19	65	Defoaming Compound, Emulsified Oil per item 50140 Sub 1
20	65	Industrial Water Treating Compound, Dry per item 50227 Sub 2
21	65	Industrial Water Treating Compound, Liquid per item 50227 Sub 1
22	65	Drilling Mud Treating Compound per item 138640
23	70	Metal Drawing Compounds or Lubricants per item 50455
24	60	Adjuvants, Adves, Spdrs, Stkrs, Spray Prod per item 4810
25	70	Emulsifiers, Water Soluble per item 178120
26	65	Fatty Acid Esters per item 144320
27	65	Petroleum Lubricating Oil per item 155250 Sub 2
28	70	Hydraulic System Field, O/T Petroleum per item 30040
29	65	Indelible Fatty Acids per item 145100
30	65	Lubricating Oil, O/T Petro, N.O.I per item 71340 Sub 2
31	65	Coal treating Compound O/T Petro, N.O.I liquid per item 50130 Su
32	60	Adhesives, N.O.I per item 4810
33	55	Coal Dust Laying Compound, O/T Petro, Liquid per item 50135 Sub2
34	60	Disinfectants O/T Medicinal per item 57100 Sub 3
35	70	Flotation Reagents N.O.I per item 71340 Sub 2
36	55	De-linking Compounds per item 50147
37	85	Iron or Steel Machinery Parts, N.O.O In Pack per item 133390 Sub3
38	150	Apparatus, Chemical Laboratory per item 14500
39	85	Power Pumps, N.O.I per item 128000
40	85	Machinery N.O.O SU, In pack per item 133300 Sub 3
41	85	Fatty Quaternary Compounds per item 144790
42	55	Chelating Compounds per item 500125
43	92.5	Containers, Steel, Empty per item 52800 Sub 1
44	92.5	Containers, Plastic, Empty per item 156600 Sub 7
45	125	Containers, Plastic, Empty per item 156600 Sub 5