

Carrier Rate Confirmation

Date Tendered:	09/05/2024 09:39	Tendered By:	Stormy Lirette
Dupre Load Number:	LD4032614	Email:	srlirette@duprelogistics.com
Required Equipment:	Trailer, Dry Freight (TF)	Phone:	844-452-8980

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
ROYAL3 INC			
Tender Comments			
Contact Information: Stormy Lirette 844-452-8980 Driver must call Stormy Lirette for dispatch 844-452-8980 !			
THIS IS A NON-HAZ LOAD!!!!			

Stop 1 (pickup)						
Start Date/Time: 09/06/2024 08:00		End Date/Time: 09/06/2024 16:30				
AMERICAN PLASTICS AEC 14801 CO. RD. 212		Comments:				
FINDLAY, OH 45840						
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	54.0	13608.0 lb	50.0		

Stop 2 (drop)						
Start Date/Time:		09/09/2024 04:00		End Date/Time:		09/09/2024 12:30
LUBBOCK, TX 6016 MARSHA SHARP FWY				Comments:		
LUBBOCK, TX 79407						
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	54.0	13608.0 lb	50.0		

Freight Terms			
Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	2400.0 Flat Rate		\$2400.0
		Total:	\$2400.0
Special Instructions			
If detention occurs at the shipper or the receiver we must have a copy of the BOL within 24 hours of the occurrence at either end in order for approval otherwise customer will deny charges, this must be emailed to nwaoperations@duprelogistics.com for visibility purposes. If detention occurs at the shipper or the receiver we must have a copy of the BOL within 24 hours of the occurrence at either end in order for approval otherwise customer will deny charges, this must be emailed to nwaoperations@duprelogistics.com for visibility purposes.			
No Comments			

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.
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.
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 844-452-8980 AND ASK FOR THE PERSON ON CALL.



Date Tendered:	09/05/2024 09:39	Tendered By:	Stormy Lirette
Dupre Load Number:	LD4032614	Email:	srlirette@duprelogistics.com
Required Equipment:	Trailer, Dry Freight (TF)	Phone:	844-452-8980

Settlement

For payment of charges, please email freight bill to 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#: **LD4032614**

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:



INVOICE

BILL TO:

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

INVOICE DATE: 09/09/2024**INVOICE #:** LD4032614**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		14801 CO. RD. 212, FINDLAY, OH 45840 - 6016 MARSHA SHARP FWY, LUBBOCK, TX 79407			
		Freight Income	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

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marks, consigned and destined as indicated below, 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 said destination. It is mutually agreed, as to each carrier of all or any of said property ever 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Page: 1



CONSIGNEE TO DESTINATION
SAMS CLUB 8270
 4304 West Loop 289
 Lubbock TX 79407
 United States

SOLD TO
 Sams Walmart USA
 702 S.W. 8th St
 Bentonville AR 72716
 United States

SHIPPER NO. 03234519
SHIPMENT I.D. 35669642
SUPPLIER CODE 034097635
FOB

CARRIER NO. DUPR
CARRIER NAME Dupre Logistics
 THIRD PARTY ☐ COLLECT ☒ PREPAID ☐

Creative Plastic Concepts, LLC
 208 S. Griffin Street
 Sycamore OH 44882
 United States

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION
000143	0605388005274		0000105427	Net 75 days	SAMS CLUB	105421	09/03/24	Motor (common carrier)

OUR PART NUMBER	CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION	MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 35669642 206422	7632241878	990362629 27 Gal Sam's Club Red Lid			20690	2052	54 PALLET GRADE A 6000511	EA	2052

954-706-2473

18-8270 PO.# 7632241878
 Dept. 64 Total Rec'd 54
 O. 62 S. 0
 Received By MDT Date 9-9-24
 Carrier TR #
 Appointment
 Chen Pallets Rec'd
 Pallets Good Bad
 Bag Pallets Comment

05:30
12:35 PM

NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
54	Pallet (Wood)	SHIPDATA		DATE : 9:27 TIME IN : 10:29 TIME OUT : SEAL NUMBER : 22929980 TRAILER NUMBER : 97974 DRIVER SIGNATURE: TARE 1890 NET WEIGHT 8246	8,246		

THE PLATE 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.
 "If the shipment moves between two ports by 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.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on 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.

Signature of Consignor

If charges are to be prepaid, write or stamp here. "To be prepaid."
 Received \$
 to apply in prepayment of the charges on the property described hereon
 Agent or Cashier
 Per (The signature here acknowledges only the amount prepaid)
 Charges Advanced
 \$

THE AGREE OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$
 9-10-24

AGENT, PER

Galaxy Note20 Ultra 5G