



Date Tendered:	09/16/2024 01:56	Tendered By:	Sydney Hines
Dupre Load Number:	LD4036197	Email:	sahines@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
ROYAL3 INC			
Tender Comments			
Contact Information: Sydney Hines 844-452-8980 Driver must call Sydney Hines for dispatch 844-452-8980!			
THIS IS A NON-HAZ LOAD!!!!			
BOL: 82628510			
Pickup Reference Number: 14410746			
SHIPPER PO: 851319216			
Bulk Shipper PO: 851319216			
Tender Ref 1: Drivers must be tracked with MacroPoint. DRIVER MUST MATCH ADDRESS ON BOL WITH TENDER.			
Tender Ref 2: Dry Van & Reefer trailers should be 53' long, min of 96" wide. Trailers should be clean with no debris or remnants from prior loads. No holes should be present in floor, walls, or ceiling. Floors should be dry and sound, doors should close and seal.			
HAZMAT: NON-HAZ			
Loading Method: LIVE LOAD			
Dupre After Hours: 844-452-8980			
Dupre After Hours Email: scsafterhours@duprelogistics.com			
MC Number: 944686			
Operation Move Email: sahines@duprelogistics.com			
Operation Move Phone: 844-452-8980			
Tractor Number: 772			
Trailer Number: PTLZ241131			
Operation Move: Sydney Hines			

Stop 1 (pickup)						
Start Date/Time: 09/16/2024 20:30		End Date/Time: 09/16/2024 20:30				
QUANTIX GRAND PARKWAY WAREHOUSE 8905 EAST GRAND PARKWAY SOUTH BAYTOWN, TX 77523		Comments: Appointment Number: 82628510 / 14410746 / 13092689 / 4500330379				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	0.0	38748.3 lb	50.0		
Stop 2 (drop)						
Start Date/Time: 09/18/2024 11:00		End Date/Time: 09/18/2024 11:00				
VALFILM LLC 1800 PRODUCTION DRIVE FINDLAY, OH 45840		Comments: Appointment Number: 82628510 / 14410746 / 13092689 / 4500330379				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	0.0	38748.3 lb	50.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity	Charge	
Total Line Haul		2150.0	Flat Rate		\$2150.0	
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:	\$2150.0	
Special Instructions						
ohiologistics.com and copy Steve Schroeder Steve.schroeder valgroupco.comDelivery Instruction H MUST have appointment.To get an appointment email OLG-B3ohiologistics.com and copy Steve Schroeder Steve.schroeder valgroupco.comDelivery Instruction H MUST have appointment.To get an appointment email OLG-B3ohiologistics.com and copy Steve Schroeder Steve.schroeder valgroupco.com Drivers must be tracked with MacroPoint. DRIVER MUST MATCH ADDRESS ON BOL WITH TENDER. Dry Van & Reefer trailers should be 53' long, min of 96" wide. Trailers should be clean with no debris or remnants from prior loads. No holes should be present in floor, walls, or ceiling. Floors should be dry and sound, doors should close and seal.						
Required Services:						



Carrier Rate Confirmation

Date Tendered:	09/16/2024 01:56	Tendered By:	Sydney Hines
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Required Equipment:	Van (TF)	Phone:	844-452-8980

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 accessories 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 sahines@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 accessorail 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
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 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 844-452-8980 AFTER HOURS CALL 844-452-8980

AFTER HOURS EMAIL: scsafterhours@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. 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#: **LD4036197**

BILL TO:

Dupré Logistics, LLC
ACCOUNTS PAYABLE DEPARTMENT
201 Energy Parkway
Lafayette, LA 70508

Carrier Information

Driver Name		Driver Phone		Truck Number	
				Trailer Number	



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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: _____



INVOICE

BILL TO:

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

INVOICE DATE: 09/18/2024**INVOICE #:** LD4036197**TERMS:** NET 30**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		5523 W Bay Rd, Baytown, TX 77523, USA - VALFILM LLC, 1800 PRODUCTION DRIVE, FINDLAY, OH 45840			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

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

BILL OF LADING - SHORT FORM

DELIVERY DATE 18-Sep-2024 BUSINESS HOURS 141:07:46

DELIVERY TIME 141:07:46

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER RYDER INTEGRATED LOGISTICS

ORDER REFERENCE NO. 13092689 / 81279430 / 611025230

CUSTOMER'S REFERENCE NO. 4500330379

SHIPMENT DATE 13-Sep-2024

FROM: EIM Prod Solutions Co-US

PLANT CODE U169) AT 717 LOGISTICS DR, BAYTOWN, TX 77523, USA

VALFILM LLC

1800 PRODUCTION DRIVE

FINDLAY OH 45840-0000

USA

SHIPMENT TO

NOTE: The rate is dependent on value.

PROPERTY is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

SLAC

LFVC

Ships Load

Country of Origin

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to the International Bureau of Standards (IBS) and not part of the bill of lading. The bill of lading is not a receipt for the goods and the carrier shall not be liable for the goods unless the bill of lading is signed by the carrier or its agent.

PLACARDS OFFERED

CARRIER SIGNATURE

FREIGHT WEIGHT (SUB. TO CORR.)

Freight Code/Description: 2821144 PLASTIC PELLETS

LINE: 1 PRODUCT CODE/DESC: 5223780 /VISTAMAXX G102FL

CUSTOMER PRODUCT CODE: 380028

ORD. QTY: 37258.000 LB

PKG DESC: 650KG SS - Supersack

Pricing QTY: 37258.000LB

MODE: Truck (ST)

PRODUCT WT: 37,258.001 LB

PACKAGED VOL: 38,748.320 LB

NO PKGS: 26

PRODUCT VOL: 38,748.320 LB

COEFF: 0.000

WT/VOL STD TEMP: 0.000

COMPT NO: APL

PO: 4500330379

PO LINE ITEM:

VEH NO:

Seal Number: 100732

TOTAL PKGS: 26

TOTAL NET WT: 37,258.001 LB

TOTAL PKG WT: 38,748.320 LB

Delivery Instructions:

MUST have appointment.

To get an appointment email OLG-83@ohiologistics.com and copy Steve Schroeder Steve.schroeder@valgroupco.com

Findlay's Tail Timbers Distribution Center LLC / OLG

Received subject to count and verification

not responsible for concealed shortages or damages

Date: 9-18-24 08:34

Time: 09:01 Out

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.

The cargo tank is in compliance with the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper:

If charges are to be prepaid, write or stamp

here, TO BE PREPAID

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

SHIPPER

PER

Forward freight bill to:

ExxonMobil Product Solutions Company

39550 West 13 Mile Rd

Novi, MI 48377

CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

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