




# Carrier Rate Confirmation

Date Tendered:	10/02/2024 05:38	Tendered By:	Jay Jalowiecki
Dupre Load Number:	LD4044112	Email:	jmjalowiecki@duprelogistics.com
Required Equipment:	Truck, Van (TV)	Phone:	844-452-8980

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
BRZ			
Tender Comments			
Contact Information: Jay Jalowiecki 844-452-8980 Driver must call Jay Jalowiecki for dispatch 844-452-8980!			
THIS IS A NON-HAZ LOAD!!!!			

Stop 1 (pickup)						
Start Date/Time:		10/03/2024 12:00		End Date/Time:		10/03/2024 12:00
Jinko Solar c/o PGL Oak 200 Halcyon Dr.		Comments:				
San Leandro, CA 94578						
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	JKM465M-7RL3-TV	20.0	32240.0 lb	0.0		
Stop 2 (drop)						
Start Date/Time:		10/07/2024 11:00		End Date/Time:		10/07/2024 11:00
CED Greentech, Minnesota 900 Apollo Rd.		Comments:				
Eagan, MN 55121						
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	JKM465M-7RL3-TV	20.0	32240.0 lb	0.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity		Charge
Total Line Haul		3450.0	Flat Rate			\$3450.0
TRACKING APP NON-COMPLIANCE (TAPP)		450.0	Flat Rate			\$450.0
CARRIER BOL RETRIEVAL FEE (CDR)		100.0	Flat Rate			\$100.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:		\$4000.0
Special Instructions						
**need 2-4 straps or load bars**						
Required Services: HIGH VALUE SHIPMENT. STRAPPING						

Carrier Instructions
This load, or any other load received from Dupre 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 Dupre 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 jmjalowiecki@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 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 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.
<b>All Carrier Payments are now processed through TriumphPay.com</b>
Please register online in order to receive payments:
1. Go to <a href="https://secure.TriumphPay.com">secure.TriumphPay.com</a>




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Dupre Load Number:	LD4044112	Email:	jmjalowiecki@duprelogistics.com
Required Equipment:	Truck, Van (TV)	Phone:	844-452-8980

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 844-452-8980 AFTER HOURS CALL 844-452-8981

AFTER HOURS EMAIL: [jmjalowiecki@duprelogistics.com](mailto:jmjalowiecki@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.

ALL invoices to Dupré Logistics must Reference Load ID#: **LD4044112**

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: 02/10/2024

Carrier Representative Name: Luke Miche

Carrier Representative Signature: Luke Miche



## INVOICE

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

**INVOICE DATE:** 10/07/2024  
**INVOICE #:** LD4044112  
**TERMS:** NET 30  
**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		200 Halcyon Dr., San Leandro, CA 94578 - 900 Apollo Rd, Eagan, MN 55121			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

**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**

Date: 2024-10-03		<b>BILL OF LADING</b>					
SHIP FROM							
Name: Jinko Solar c/o PGL Oak		Bill of Lading Number: 4633-GS-9004915 / MCUSAK15Q403-2211					
Address: 200 Halcyon Dr.							
City/State/Zip: San Leandro, CA 94578 SID#:							
SHIP TO							
Name: CED Greentech, Minnesota		CARRIER NAME:					
Address: 900 Apollo Rd.		Trailer Number:					
City/State/Zip: Eagan, MN 55121		Seal Number(s): 46114552					
CID#:		SCAC: DUPR					
FREIGHT CHARGES BILL TO		PRO Number: LD4044112					
Name: Dupre Logistics LLC		PO Number: 1159351-B-5					
Address: 201 Energy Parkway Ste. 500		Container #: CMAU7862613					
City/State/Zip: LAFAYETTE, LA 70508		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Special Instructions: **need 2-4 straps or load bars**		Prepaid X    Collect    3rd Party					
		<input type="checkbox"/> (check box)    Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
JKM465M-7RL3-TV	20.0	32240.0 lb	Y    N				
GRAND TOTAL	20.0	32240.0 lb					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE		WEIGHT	HM (X)	NMFC #    CLASS
		20.0	PCS	32240.0 lb			
0.0		20.0		32240.0 lb			
				GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> 10/3/24			
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(C) (1) (A) AND (B).							
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</small>				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ Shipper Signature			
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CONSIGNEE SIGNATURE If applicable.	
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small> 10/3/24		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		<small>Property described above is received in good order, except as noted.</small> 	

Possible Damage - Not Drivers Fault

get #92038