



# Carrier Rate Confirmation

Date Tendered:	10/16/2024 03:48	Tendered By:	Sydney Hines
Dupre Load Number:	LD4048150	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 <b>Sydney Hines</b> for dispatch <b>844-452-8980</b> !			
THIS IS A NON-HAZ LOAD!!!!			

Stop 1 (pickup)						
Start Date/Time:		10/17/2024 17:30		End Date/Time:		10/17/2024 17:30
BOXELDER PLANT		Comments:				
5000 N. IOWA STRING ROAD						
BEAR RIVER CITY, UT 84301						
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	PAPER TOWELS	846.0	7045.707 lb	50.0		
	TOILET PAPER	390.0	3618.865 lb	50.0		
	CHEP USA BLUE PALLET (48X40)	60.0	3959.843 lb	50.0		
Stop 2 (drop)						
Start Date/Time:		10/18/2024 07:00		End Date/Time:		10/18/2024 07:00
COSTCO 633		Comments:				
2195 E CUSTER AVE						
HELENA, MT 59602						
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	PAPER TOWELS	846.0	7045.707 lb	50.0		
	TOILET PAPER	390.0	3618.865 lb	50.0		
	CHEP USA BLUE PALLET (48X40)	60.0	3959.843 lb	50.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity		Charge
Total Line Haul		1600.0 Flat Rate				\$1600.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:		\$1600.0
Special Instructions						
POCcostcotrimpgcom Driver must obtain delivery receipt or driver document from HEB or Target. If you do not obtain the document this could result in a delay of payment for processing. Driver assist or Tailgate required for the following locations ALDI, SUPER VALUE, RALEYS, MITCHELL GROC, PIGGLY WIGGLY, S ABRAHAM AND SONS, GENERAL TRADING CO, W LEE FLOWERS, CERTCO, BROOKSHIRE, AWG, AND WINCO. UNAPPROVED LOCATIONS REQUIRE DRIVERS TO TAILGATE THE SHIPMENT.						
Required Services: Truckload/Brokerage						

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 <a href="mailto:sahines@duprelogistics.com">sahines@duprelogistics.com</a> 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



# Carrier Rate Confirmation

Date Tendered:	10/16/2024 03:48	Tendered By:	Sydney Hines
Dupre Load Number:	LD4048150	Email:	sahines@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

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.

## **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 844-452-8980**

**AFTER HOURS CALL 844-452-8980**

**AFTER HOURS EMAIL: [scsafterhours@duprelogistics.com](mailto:scsafterhours@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#: **LD4048150**

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:

Carrier Representative Signature:



# Carrier Rate Confirmation

<b>Date Tendered:</b>	10/16/2024 03:48	<b>Tendered By:</b>	Sydney Hines
<b>Dupre Load Number:</b>	LD4048150	<b>Email:</b>	sahines@duprelogistics.com
<b>Required Equipment:</b>	Van (TF)	<b>Phone:</b>	844-452-8980



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/18/2024**INVOICE #:** R61831**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		Boxelder Plant, 5000 N. Iowa String Road, Bear River City, UT 84301 - Costco 633, 2195 E Custer Ave, Helena, MT 59602			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**

COSTCO WHOLESALE  
2195 E CUSTER AVE  
HELENA, MT 59602  
(406) 495-7071

LOCATION: 633 HELENA  
APPT DATE/TIME: 10/18/24 07:00  
CARRIER: P/G

CHECKIN: 10/18/24 07:10  
RCVG START: 10/18/24 07:10  
RCVG END: 10/18/24 07:10  
CHECKOUT: 10/18/24 07:30

DEPT #: 14 VEND #: 30567 25  
VEND NAME: PROCTER AND GAMBLE

PO #: 6331011273 QTY(S): 60 Plt  
BOL: 70003140974121

TEMP:

LOG LINE: ~~32729-13~~

RECEIVER: Melissa Paratore






Shipment/Numéro d'expédition: 0314097412

Sub page 1 of/de 2

Page 1 of/de 5

Date: 10/17/2024

**BILL OF LADING / CONNAISSEMENT**

<b>SHIP FROM / PROVENANCE</b> Name/Nom: BOX ELDER - P&G PAPER Address/Adresse: 5000 IOWA STRING RD City/Ville: BEAR RIVER CITY State/Province: UT ZIP/Postal Code/Code Postal: 84301		<b>Bill of Lading Number/Numéro du connaissement:</b> <b>00370003140974121</b>  (402) 00370003140974121	
<b>SHIP TO / DESTINATION</b>		<b>Shipment/Numéro d'expédition:</b> 0314097412 <b>Delivery/Livraison:</b> <b>Order/Commande:</b> <b>LRDT:</b> 10/17/24 5:30 PM <b>PARS/SEA#:</b> <b>Customer Arrival/Arrivée chez le client:</b>	
<b>Special services/Services spéciaux:</b> Underlying BOLs / Connaissances de base: 00370000047199237		<b>Carrier/Transporteur:</b> DUPRE LOGISTICS LLC <b>Trailer Num/Numéro de la remorque:</b> DUPR H03245 <b>Seal number/Numéro de plomb:</b> 60406339	
		<b>SCAC code/Code SCAC:</b> DUPR <b>Pro Number/Numéro Pro:</b>	
<b>PREPAID/PORT PAYÉ</b>			
Freight charges are prepaid unless marked otherwise/Les frais de transport sont prépayés sauf indication contraire			
		<input checked="" type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading/Connaissance maître, avec connaissements de base attachés (check box)	

**Carrier:** In billing refer to Order Number or Shipment Number**Au Transporteur:** Pour la facturation, se référer au numéro de la commande ou au numéro d'expédition**Third party freight charges bill to:/Frais de transport tier facture à:**

For invoices under P&G's Self Billing process, there is no need to send invoices to P&G/Pour les factures dans le cadre de processus auto facturation P&G, il est inutile d'envoyer des factures à P&G. For all other invoices, please send to/Pour toutes les autres factures, s'il vous plait envoyer à:

**Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010**

For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to/Pour les factures de chargement partiel (LTL), à l'exception des retours ou selon les instructions contraires de P&G, veuillez envoyer les factures à:

**Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377****CUSTOMER ORDER INFORMATION/INFORMATIONS DE COMMANDE CLIENT**

CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO/INFORMATION SUPPLÉMENTAIRE POUR L'EXPÉDITEUR
		LB	KG	
006331011273	1236	10681.200	4844.911	Order/Commande: 6004719923
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
<b>GRAND TOTAL/TOTAL</b>	1236	10681.200	4844.911	