



INVOICE

BILL TO:

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

INVOICE DATE: 12/09/2024**INVOICE #:** R68617**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/08/2024		5344 E Grand Pkwy S, Mont Belvieu, TX 77520, USA - 3461 County Road 100, Corinth, MS 38834			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



Carrier Rate Confirmation

Date Tendered:	12/06/2024 05:07	Tendered By:	Melissa Torres
Dupre Load Number:	LD4062119	Email:	mltorres@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: Melissa Torres 844-452-8980			
Driver must call Melissa Torres for dispatch 844-452-8980 !			
THIS IS A NON-HAZ LOAD!!!!			
BOL: 84593499			
Pickup Reference Number: 14614308			
SHIPPER PO: 860307829			
Bulk Shipper PO: 860307829			
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			
Loading Method: LIVE LOAD			
Dupre After Hours: 844-452-8980			
Dupre After Hours Email: scsafterhours@duprelogistics.com			
MC Number: 944686			
Operation Move Email: mltorres@duprelogistics.com			
Operation Move Phone: 844-452-8980			
Operation Move: Melissa Torres			
Tractor Number: 714			
Trailer Number: PTLZ242130			

Stop 1 (pickup)

Start Date/Time: 12/08/2024 13:00		End Date/Time: 12/08/2024 13:00				
QUANTIX GRAND PARKWAY WAREHOUSE 8905 EAST GRAND PARKWAY SOUTH BAYTOWN, TX 77523		Comments: Appointment Number: EARLIEST AVAILALBE 860307829				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	0.0	38748.3 lb	50.0		

Stop 2 (drop)

Start Date/Time: 12/09/2024 07:00		End Date/Time: 12/09/2024 15:00				
KIMBERLY CLARK CORP 3461 COUNTY ROAD 100 CORINTH, MS 38834		Comments: Appointment Number: 860307829 FCFS				
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	1050.0 Flat Rate		\$1050.0
TRACKING APP NON-COMPLIANCE (TAPP)	150.0 Flat Rate		\$150.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.			Total: \$1200.0

Special Instructions



Carrier Rate Confirmation

Date Tendered:	12/06/2024 05:07	Tendered By:	Melissa Torres
Dupre Load Number:	LD4062119	Email:	mltorres@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

HAVE GREEN LABELS ON THE SUPERSACKS WITH THE BELOW INFO: VENDER AND NAME OF MATERIAL: Documentation H SEND MSDS WITH SHIPMENT. Delivery Instruction H 920-721-2943 IMPORTANT ALL VM6102FL ORDERS MUST HAVE LABELS ON THE SUPERSACKS WITH THE BELOW INFO: VENDER AND NAME OF MATERIAL: KIMBERLY CLARK SPECIFICATION NW-RAW-00208 70102540 DATE SHIPPED: WEIGHT:-----ALL VM6202FL ORDERS MUST HAVE GREEN LABELS ON THE SUPERSACKS WITH THE BELOW INFO: VENDER AND NAME OF MATERIAL: KIMBERLY CLARK SPECIFICATION NW-RAW-00190 70129338 DATE SHIPPED: WEIGHT: Transp H ?- Tr uck IMPORTANT ALL VM6102FL ORDERS MUST HAVE LABELS ON THE SUPERSACKS WITH THE BELOW INFO: VENDER AND NAME OF MATERIAL: KIMBERLY CLARK SPECIFICATION NW-RAW-00208 70102540 DATE SHIPPED: WEIGHT:-----ALL VM6202FL ORDERS MUST HAVE GREEN LABELS ON THE SUPERSACKS WITH THE BELOW INFO: VENDER AND NAME OF MATERIAL: KIM Documentation H SEND MSDS WITH SHIPMENT. Delivery Instruction H 920-721-2943 IMPORTANT ALL VM6102FL ORDERS MUST HAVE LABELS ON THE SUPERSACKS WITH THE BELOW INFO: VENDER AND NAME OF MATERIAL: KIMBERLY CLARK SPECIFICATION NW-RAW-00208 70102540 DATE SHIPPED: WEIGHT:-----ALL VM6202FL ORDERS MUST HAVE GREEN LABELS ON THE SUPERSACKS WITH THE BELOW INFO: VENDER AND NAME OF MATERIAL: KIMBERLY CLARK SPECIFICATION NW-RAW-00190 70129338 DATE SHIPPED: WEIGHT: Transp H ?- Tr uck IMPORTANT ALL VM6102FL ORDERS MUST HAVE LABELS ON THE SUPERSACKS WITH THE BELOW INFO: VENDER AND NAME OF MATERIAL: KIMBERLY CLARK SPECIFICATION NW-RAW-00208 70102540 DATE SHIPPED: WEIGHT:-----ALL VM6202FL ORDERS MUST HAVE GREEN LABELS ON THE SUPERSACKS WITH THE BELOW INFO: VENDER AND NAME OF MATERIAL: KIM 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 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 accessorials 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 mltorres@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 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 Rate Confirmation

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Dupre Load Number:	LD4062119	Email:	mltorres@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

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#: **LD4062119**

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: _____

BILL OF LADING - SHORT FORM

DELIVERY DATE 09-Dec-2024 DELIVERY TIME BUSINESS HOURS BILL OF LADING 14614308

ORIGINAL NOT NEGOTIABLE NAME OF CARRIER RYDER INTEGRATED LOGISTICS ORDER REFERENCE NO. 13141613 / 881522568 / 6110536355 CUSTOMER'S REFERENCE NO. 18112625 SHIPPING DATE 06-Dec-2024

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US (PLANT CODE U159) AT 717 LOGISTICS DR, BAYTOWN, TX 77523, USA

SID-B/L NO. 14614308 CONSIGNED TO KIMBERLY CLARK CORP 3461 COUNTY ROAD 100 CORINTH MS 38834-1379 USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER GROSS TARE NET

SL&C LFVC Shprs Load Consig Unload

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, 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. It is mutually agreed as to, each carrier of all or any said property over 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1.The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence(1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.

2.The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.

3.Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.

4.Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.

5.Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier 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 of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS FREIGHT WEIGHT (SUB. TO CORR.)

Michelle Perry 12/9/24

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

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to 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: SHIPPER Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID PER

Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377

CARRIER PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

ExxonMobil Product Solutions Company
 (a division of Exxon Mobil Corporation)
 22777 Springwoods Village Parkway
 Spring, TX 77389 U.S.A. ("Seller")

PACKING LIST

KIMBERLY CLARK CORP 3461 COUNTY ROAD 100 CORINTH MS 38834-1379 USA	SHIPPING DATE (ON/ABOUT) 06-Dec-2024	PACKING LIST NO. 14614308
	MODE: VEH NO: Truck PLANT: O0102 EM PROD SOLUTIONS CO-US QUANTIX SCS LLC 717 LOGISTICS DR BAYTOWN TX 77523 USA	

SALES ORDER/STOCK TRANSPORT ORDER NO: 13141613
CUSTOMER'S REFERENCE NO: 18112625

PRODUCT NAME	PACKAGE DESC	BATCH	NO. OF UNITS	GROSS QTY	NET QTY
DELIVERY REFERENCE: 881522568	CONTAINER TYPE/NUMBER:				
FREIGHT ORDER NUMBER: 6110536355					
ITEM: 1 5227235/VISTAMAXX 6202FL					
PO LINE ITEM:					
CUSTOMER PRODUCT CODE:	SS - Supersack		26	17,575.928 KG	16,900 KG
TOTAL			26	17,575.928 KG	16,900 KG

Transportation - Truck:

****IMPORTANT****

ALL VM6102FL ORDERS MUST HAVE LABELS ON THE SUPERSACKS WITH THE BELOW INFO:

*VENDER AND NAME OF MATERIAL:

*KIMBERLY CLARK SPECIFICATION # NW-RAW-00208 (70102540)

*DATE SHIPPED:

*WEIGHT:

ALL VM6202FL ORDERS MUST HAVE GREEN LABELS ON THE SUPERSACKS WITH THE BELOW INFO:

*VENDER AND NAME OF MATERIAL:

*KIMBERLY CLARK SPECIFICATION # NW-RAW-00190 (70129338)

*DATE SHIPPED:

*WEIGHT: