



INVOICE

BILL TO:

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

INVOICE DATE: 12/10/2024**INVOICE #:** R68707**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		6403 New Cut Rd, Fairdale, KY 40118 - 2801 South Springfield Avenue, Rockford, IL 61102			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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:	12/09/2024 08:51	Tendered By:	Shannon Parks
Dupre Load Number:	LD4063312	Email:	srparks@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
ROYAL3 INC			

Tender Comments

Contact Information: Shannon Parks

Driver must call **Shannon Parks** for dispatch !

THIS IS A NON-HAZ LOAD!!!!

BOL: 26891248

Trailer Number: 0

SHIPPER PO: 91248

PO Number: 277468362

PO Number: 277468373

PO Number: 277468360

PO Number: 277468371

PO Number: 277468363

PO Number: 277468366

PO Number: 277468377

PO Number: 277468367

PO Number: 277468374

PO Number: 277468359

PO Number: 277468368

PO Number: 277468361

PO Number: 277468365

PO Number: 277468379

PO Number: 277468372

PO Number: 277468375

PO Number: 277468376

PO Number: 277468364

PO Number: 277468378

PO Number: 277468369

PO Number: 277468370

PO Number: 277468358

HAZMAT: NON-HAZ

MC Number: 944686

Operation Move Email: srparks@duprelogistics.com

Operation Move: Shannon Parks

Dupre After Hours: 844-452-8980

Dupre After Hours Email: scsafterhours@duprelogistics.com



Carrier Rate Confirmation

Date Tendered:	12/09/2024 08:51	Tendered By:	Shannon Parks
Dupre Load Number:	LD4063312	Email:	srparks@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	

Stop 1 (pickup)

Start Date/Time: 12/09/2024 13:00

End Date/Time: 12/09/2024 13:00

MASTERBRAND CABINETS INC
6403 NEW CUT RD

Comments:

FAIRDALE, KY 40118

Appointment Number:
PO Number: 277468358
PO Number: 277468359
PO Number: 277468360
PO Number: 277468361
PO Number: 277468362
PO Number: 277468363
PO Number: 277468364
PO Number: 277468365
PO Number: 277468366
PO Number: 277468367
PO Number: 277468368
PO Number: 277468369
PO Number: 277468370
PO Number: 277468371
PO Number: 277468372
PO Number: 277468373
PO Number: 277468374
PO Number: 277468375
PO Number: 277468376
PO Number: 277468377
PO Number: 277468378
PO Number: 277468379

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	CROSS DOCK	1.0	311.0 lb	50.0		
	CROSS DOCK	1.0	362.0 lb	50.0		
	CROSS DOCK	1.0	252.0 lb	50.0		
	CROSS DOCK	1.0	370.0 lb	50.0		
	CROSS DOCK	1.0	588.0 lb	50.0		
	CROSS DOCK	1.0	244.0 lb	50.0		
	CROSS DOCK	1.0	219.0 lb	50.0		
	CROSS DOCK	1.0	243.0 lb	50.0		
	CROSS DOCK	1.0	249.0 lb	50.0		
	CROSS DOCK	1.0	575.0 lb	50.0		
	CROSS DOCK	1.0	340.0 lb	50.0		
	CROSS DOCK	1.0	338.0 lb	50.0		
	CROSS DOCK	1.0	264.0 lb	50.0		
	CROSS DOCK	1.0	324.0 lb	50.0		
	CROSS DOCK	1.0	270.0 lb	50.0		
	CROSS DOCK	1.0	351.0 lb	50.0		
	CROSS DOCK	1.0	284.0 lb	50.0		
	CROSS DOCK	1.0	243.0 lb	50.0		
	CROSS DOCK	1.0	315.0 lb	50.0		
	CROSS DOCK	1.0	368.0 lb	50.0		
	CROSS DOCK	1.0	316.0 lb	50.0		
	CROSS DOCK	1.0	1110.0 lb	50.0		



Carrier Rate Confirmation

Date Tendered:	12/09/2024 08:51	Tendered By:	Shannon Parks
Dupre Load Number:	LD4063312	Email:	srparks@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	

Stop 2 (drop)

Start Date/Time: 12/10/2024 11:00

End Date/Time: 12/10/2024 11:00

LOWE'S ROCKFORD, IL RDC
2801 SOUTH SPRINGFIELD AVENUE

Comments:

ROCKFORD, IL 61102

Appointment Number: 02121024A01828

PO Number: 277468358

PO Number: 277468359

PO Number: 277468360

PO Number: 277468361

PO Number: 277468362

PO Number: 277468363

PO Number: 277468364

PO Number: 277468365

PO Number: 277468366

PO Number: 277468367

PO Number: 277468368

PO Number: 277468369

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	CROSS DOCK	1.0	219.0 lb	50.0		
	CROSS DOCK	1.0	243.0 lb	50.0		
	CROSS DOCK	1.0	249.0 lb	50.0		
	CROSS DOCK	1.0	575.0 lb	50.0		
	CROSS DOCK	1.0	340.0 lb	50.0		
	CROSS DOCK	1.0	338.0 lb	50.0		
	CROSS DOCK	1.0	264.0 lb	50.0		
	CROSS DOCK	1.0	324.0 lb	50.0		
	CROSS DOCK	1.0	270.0 lb	50.0		
	CROSS DOCK	1.0	351.0 lb	50.0		
	CROSS DOCK	1.0	284.0 lb	50.0		
	CROSS DOCK	1.0	243.0 lb	50.0		
	CROSS DOCK	1.0	315.0 lb	50.0		
	CROSS DOCK	1.0	368.0 lb	50.0		
	CROSS DOCK	1.0	316.0 lb	50.0		
	CROSS DOCK	1.0	1110.0 lb	50.0		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	700.0 Flat Rate		\$700.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.			Total: \$700.0

Special Instructions



Carrier Rate Confirmation

Date Tendered:	12/09/2024 08:51	Tendered By:	Shannon Parks
Dupre Load Number:	LD4063312	Email:	srparks@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	

Gate Code: 52352#

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 srparks@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'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

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#: **LD4063312**

BILL TO:

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



Carrier Rate Confirmation

Date Tendered:	12/09/2024 08:51	Tendered By:	Shannon Parks
Dupre Load Number:	LD4063312	Email:	srparks@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	

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: Mateo Utvic

Carrier Representative Signature: Mateo Utvic

BILL OF LADING - NOT NEGOTIABLE

MASTERBRAND

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the carrier and shipper in effect on the date of the issue of this Bill of Lading, 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 company (the word company being understood throughout this contract as meaning a 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination.

CARRIER DUPR	TRAILER NO. 242145	SEAL NO. 00629601	DATE/TIME 12/09/24 12:16	BILL OF LADING NO. 771725910000	PAGE 001
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SHIPPED FROM:
MLLC DA 77
6403 NEW CUT ROAD
FAIRDALE, KY 40118

CONSIGNEE TO:
LOWE'S ROCKFORD, IL RDC #1440
2801 S SPRINGFIELD AVE
ROCKFORD, IL 61102-0000
(815)721-8260

CARRIER INSTRUCTIONS:
PALLET WT DECLARED 55LB PER

PLANT LOAD 5@	PROOF OF DELIVERY FOR PAYMENT OF FREIGHT BILL
STOP	Note damaged and missing items in the body of the BOL. Failure to comply could result in charged replacements.
OFS LOAD 4638	I RECEIVED _____ UNITS _____ (CARRIER NAME)
SOLD TO: MASTER BOL	(SIGNATURE OF CONSIGNEE) _____ DATE _____ TIME _____
Carrier LIVE	Channel
Trailer # PTLZ 242145	
Seal # 00629601	
Date 12-10-24	
Seal Intact	
OTM Load ID:	Driver _____

Receiver Load ID: 26891248

PURCHASE ORDER/SALES ORDER:

U*277468358/719118
U*277468361/719121
U*277468364/719124
U*277468367/719127
U*277468370/719130
U*277468373/719133

U*277468360/719120
U*277468363/719123
U*277468366/719126
U*277468369/719129
U*277468372/719132
U*277468375/719135

U*277468359/719119
U*277468362/719122
U*277468365/719125
U*277468368/719128
U*277468371/719131
U*277468374/719134

NO OF PACKAGES	*H/M	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	CUBES
		PO#s CONTINUED			
		U*277468376/719136			
		U*277468377/719137			
		U*277468378/719138			
		U*277468379/719139			
		CABTS.WDN.KD RTA	175		.000
		NMFC 79300 SUB 5			
50		CABTS.WDN.KD ACCESS.	175	162	3.618
		NMFC 79300 SUB 9			
196		CABTS.WDN.KD ASSEM.	175	7774	1686.005
		NMFC 79300 SUB 5			
246		** MASTER TOTALS **		7936	1689.623
		1. ROCKFORD, IL 61102 HL 1110 771725910100			
		2. ROCKFORD, IL 61102 HL 340 771725910200			
		3. ROCKFORD, IL 61102 HL 370 771725910300			
		4. ROCKFORD, IL 61102 HL 264 771725910400			
		5. ROCKFORD, IL 61102 HL 362 771725910500			
		6. ROCKFORD, IL 61102 HL 244 771725910600			
		7. ROCKFORD, IL 61102 HL 243 771725910700			
		8. ROCKFORD, IL 61102 HL 324 771725910800			
		9. ROCKFORD, IL 61102 HL 219 771725910900			
		10. ROCKFORD, IL 61102 HL 249 771725911000			
		11. ROCKFORD, IL 61102 HL 338 771725911100			
		12. ROCKFORD, IL 61102 HL 368 771725911200			
		13. ROCKFORD, IL 61102 HL 316 771725911300			
		14. ROCKFORD, IL 61102 HL 588 771725911400			
		15. ROCKFORD, IL 61102 HL 351 771725911500			
		*** CONTINUED ON NEXT PAGE ***			

SEND PREPAID FREIGHT BILL AND
COPY OF BILL OF LADING TO:
MasterBrand Cabinets LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067
(314) 506-5959
my.cassport.com

If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make a delivery of this shipment without payment of freight and other lawful charges.

MasterBrand Cabinets LLC

(Signature of Consignor)

NOTE: Where the rate is dependent on value, shipper are to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be exceeding

PER

CHARGES ARE TO BE:

COLLECT

1

C.O.D. SHIPMENTS

C.O.D. AMOUNT:

Remit To: MasterBrand Cabinets LLC
P.O. Box 420 Jasper, IN 47547-0420

SHIPPER CERTIFICATION

This is to certify that the herein 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

Per _____ Date _____
(Signature of Shipper)

Carrier Certification

Carrier acknowledges receipt of packages and required information. Carrier certifies emergency response information was made available and/or car the equivalent document in the vehicle.

LOAD SUMMARY

PERMANENT POST OFFICE ADDRESS OF SHIPPER:
MasterBrand Cabinets LLC
Post Office Box 420
Jasper, Indiana 47547-0420

CARRIER:

Per _____
(Agent/Driver Signature)

12/09/24 12:16
Date Time