



INVOICE

BILL TO:

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

INVOICE DATE: 01/10/2025**INVOICE #:** R72166**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		8600 West 71st St, Bedford Park, IL 60501 - 7050 6th St, White City, OR 97503			
		Freight Income	1	\$5,300.00	\$5,300.00

TOTAL

\$5,300.00

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:	01/08/2025 01:04	Tendered By:	Tyler Hearron
Dupre Load Number:	LD4072897	Email:	trhearron@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	

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

Tender Comments

Contact Information: Tyler Hearron

Driver must call **Tyler Hearron** for dispatch !

THIS IS A NON-HAZ LOAD!!!!

HAZMAT: NON-HAZ

BOL: 4653188

Pickup Number: 4653188

PO Number: 0030637

MC Number: 944686

Operation Move Email: trhearron@duprelogistics.com

Operation Move: Tyler Hearron

Dupre After Hours: 844-452-8980

Dupre After Hours Email: scsafterhours@duprelogistics.com

Stop 1 (pickup)

Start Date/Time: 01/08/2025 13:00

Westlake Epoxy Inc/ Argo Resins
8600 West 71st St

BEDFORD PARK, IL 60501

End Date/Time: 01/08/2025 13:00

Comments:

Appointment Number:

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	CHEMICALS	18.0 TBN	43594.0 lb	70.0		

Stop 2 (drop)

Start Date/Time: 01/13/2025 08:00

NIC Industries
7050 6th St

White City, OR 97503

End Date/Time: 01/13/2025 14:00

Comments:

Appointment Number:

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	CHEMICALS	18.0 TBN	43594.0 lb	70.0		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	5300.0 Flat Rate		\$5300.0
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.			Total: \$5300.0

Special Instructions

MUST USE A CARRIER THAT IS ALREADY SET UP AND HAULED AT LEAST 5 LOADS WITH DUPRE** MACROPOINT IS REQUIRED THROUGHOUT THE ENTIRE LOAD, FAILURE TO TRACK WILL RESULT IN A RATE REDUCTION OF \$150.00

Required Services: TANKER ENDORSEMENT REQUIRED

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 trhearron@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



Carrier Rate Confirmation

Date Tendered:	01/08/2025 01:04	Tendered By:	Tyler Hearn
Dupre Load Number:	LD4072897	Email:	trhearn@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	

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 Dupre 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 DUPRE 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. Dupre 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 Dupre Logistics must Reference Load ID#: **LD4072897**

BILL TO:

Dupre 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: _____



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Required Equipment:	Van (TF)	Phone:	

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs 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 condition of contents or 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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier or the route to said destination. It is mutually agreed as to each carrier or all or any of 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Westlake
EpoxyBILL OF LADING NO. **87902213**SCHEDULED
SHIP DATE **01/08/2025**FREIGHT TYPE **13** SITECUSTOMER **82606** O.T. **OR**CUSTOMER
ORDER
NUMBER **0030637**S/G PLANT **133E**C/B ORDER # **4653188****Westlake Epoxy Inc.**CONSIGNEE TO
DESTINATION
DELIVERY ADDRESS* **NIC INDUSTRIES
7050 6TH ST
WHITE CITY OR** ZIP CODE **97503**

ROUTE

DELIVERING CARRIER **DUPRE TRANSPORT LLC** VEHICLE/
CAR INT. & NO. **ROYAL 3 - 244777**

No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	TARIFF CODE	Page 1 of 1
18	TOT		Seal Number: 32182 NOT REGULATED FOR TRANSPORT EPIKOTE(TM) Resin 235 925260 (18 TOT) (Delivery Item 10) Delivery date: 01/10/2025 Net: 18,778.91KG Gross: 19,774.19KG Batch Number : AR25A0035 18 TOT Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: TANKER ENDORSEMENT REQUIRED Commodity code: 3907300000 Description: Epoxide resins Country of origin: US NCM: <i>Justin Morgan</i> <i>01-10-25</i> See SDS for Important Safe Handling Information.	Net 41,400 LB Gross 43,594 LB		The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ _____ Per Lb. Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. per Westlake Epoxy Inc. (Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid". PPD ORG - BEDFORD PARK, IL COD AMOUNT
Placard Supplied and/or Affixed			Initialed	FOR CHEMICAL EMERGENCY 800-262-8200 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC DAY OR NIGHT CHEMTREC CUSTOMER NUMBER (CCN) 1016116		Eastern Weighting & Inspection Bureau Southern Weighting & Inspection Bureau Trans-Continental Freight Bureau Western Weighting & Inspection Bureau Westlake Epoxy Inc.
For payment attach bill of lading to freight bill and send to		InvoicesUS@westlake.com		All charges must be billed at one time and assigned one pro number		
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS 43594 LBS. Subject to Verification by →						
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec.2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Paper Bags of Fiberboard Covered Veneer drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classifications or Classification Applicable. 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.						

Westlake Epoxy Inc.PER *Dan Chladek* 1/8/25 CARRIER'S
PERMANENT POST OFFICE ADDRESS OF SHIPPER: 8600 West 71 Street BEDFORD PARK IL 60501 AGENT, PER *J. White*