



INVOICE

BILL TO:

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

INVOICE DATE: 01/13/2025**INVOICE #:** R72292**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		1887 Northline Road - Emerald, Port Allen, LA 70767 - 901 Commerce Circle, Shelbyville, KY 40065			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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:	01/09/2025 10:04	Tendered By:	Alex Shipley
Dupre Load Number:	LD4072164	Email:	cashipley@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
ROYAL3 INC			
Tender Comments			
Must maintain Macropoint until delivery			
Contact Information: Alex Shipley 844-452-8980			
Driver must call Alex Shipley for dispatch 844-452-8980 !			
THIS IS A NON-HAZ LOAD!!!!			
BOL: 120001974425			
Booking Number: 120001974425			
SHIPPER PO: 1200019744250102			
HAZMAT: NON-HAZ			
Loading Method: LIVE LOAD			
Tractor Number: 710			
Trailer Number: W94944			
MC Number: 944686			
Operation Move Email: cashipley@duprelogistics.com			
Operation Move Phone: 844-452-8980			
Operation Move: Alex Shipley			
Dupre After Hours: 844-452-8980			
Dupre After Hours Email: scsafterhours@duprelogistics.com			

Stop 1 (pickup)						
Start Date/Time: 01/09/2025 13:00		End Date/Time: 01/09/2025 13:00				
THE DOW CHEMICAL COMPANY 1887 NORTHLINE ROAD - EMERALD		Comments:				
PORT ALLEN, LA 70767		Appointment Number: 0045705508				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	ENGAGE 8200 Polyolefin Elastomer 1300 L	32.0	44761.63 lb	50.0		
Stop 2 (drop)						
Start Date/Time: 01/10/2025 12:00		End Date/Time: 01/10/2025 18:00				
SIGMA STRETCH OF KENTUCKY 901 COMMERCE CIRCLE		Comments:				
SHELBYVILLE, KY 40065		Appointment Number: FCFS per Dan at Receiver				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	ENGAGE 8200 Polyolefin Elastomer 1300 L	32.0	44761.63 lb	50.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity	Charge	
Total Line Haul		2000.0	Flat Rate		\$2000.0	
TRACKING APP NON-COMPLIANCE (TAPP)		200.0	Flat Rate		\$200.0	
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:	\$2200.0	
Special Instructions						
com Nordel products call 225 692 4141 email XPOLADowDomesticsNordel XPOLAdowd						
Required Services: STRAPPING						

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.	



Carrier Rate Confirmation

Date Tendered:	01/09/2025 10:04	Tendered By:	Alex Shipley
Dupre Load Number:	LD4072164	Email:	cashipley@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

POD must be sent to cashipley@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 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#: LD4072164

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 Rate Confirmation

Date Tendered:	01/09/2025 10:04	Tendered By:	Alex Shipley
Dupre Load Number:	LD4072164	Email:	cashipley@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

Carrier Representative Name: Mack Petkovic

Carrier Representative Signature: Mack Petkovic

Shipper THE DOW CHEMICAL COMPANY PLAQUEMINE XPO Warehouse 1887 Northline Road PORT ALLEN LA 70767		Shipment No (B/L No) 0045705508		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-436-4400.	
Transport Mode TL (Full Truckload)		Vehicle/Container Number 94944		Sequence # 0001	
Consignee / Final Destination / Consignee / Final Destination SIGMA MANAGEMENT CORP 901 COMMERCE ORCHARD SHELBYVILLE KY 40065-9131 UNITED STATES		Deliver-to 01/09/2025		Delivery Date 01/10/2025	
Seal Number X561305		Booking Number		Pro Number /DUPR	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC 48' Van		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277			
Terms of Delivery Prepaid					
HM	Kind of Package, Description of Materials, Special Marks and Exceptions			Number of Packages	Shipping Weight
	For international shipments: Importer of Record THE DOW CHEMICAL COMPANY For international shipments: To Be Cleared Under LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: 5 DAYS, NO HOLIDAY HAZARDOUS GOODS INFO Not regulated for transport 11012649 ENGAGE™ 8200 Polyolefin Elastomer 1300 LB Octabin Customer Material # ENG8200 Delivery: 828905932 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 For Plaquemine D206 terminal Carriers must contact warehouse minimum 48 hours in advance of requested load date to schedule an appointment. Standard load hours M-F, 7am-5pm, any load time needed outside of normal window will need Dow approval. Engage products call 225-749-0337 (dial 0), email XPOLADowDomesticEngage (XPOLADowdomeng@xpo.com) Nordel products call			32 Octabin	44,761.629 LB/ 20,303.517 KG

JAN 9 PM 2:00

F.1000
R.1000
 1-13-25

For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-436-4400.

Shipment No (B/L No)

0045705508

Sequence #

0001

Ship Date (MM/DD/YYYY)

01/09/2025

Deliver-to

Transport Mode

TL (Full Truckload)

Vehicle/Container Number

94944

Consignee / Final Destination/Consignee / Final Destination

SIGMA STRETCH OF KENTUCKY
901 COMMERCE CIRCLE
SHELBYVILLE KY 40065-9131
UNITED STATES

Seal Number

X561305

Carrier SCAC XLWI

RXO MANAGED TRANSPORT LLC

48' Van

Terms of Delivery

Prepaid

Booking Number

Pro Number /DUPR

FREIGHT BILL INSTRUCTIONS

Mail prepaid freight bill and copy of this Bill of Lading to:

Dow Chemical Company c/o RXO

Attn: MT-AP01

11215 N. Community House Road

Charlotte, NC 28277

HM

Kind of Package, Description of Materials,Special Marks and Exceptions

Number of Packages

Shipping Weight

For international shipments: To Be Cleared Under

LIVINGSTON INTERNATIONAL INC

ITASCA IL 60143-1222 UNITED STATES

225-692-4141, email

XPOLADowDomesticN

ordel

[XPOLADowdommor@xp

o.com]

Multi-product shipments

may require pickup from

multiple storage

locations.

Any order under 21,000

LBs requires an LTL

booking (rush FTL with

approval only)

Material Group: 13101700

Customer P.O. number: KS1-165488

Total

32

44,761.629 LB/
20,303.517 KG

PHS Number and Description 000000519600 : PHS - P&SP - Elastomers - Massing Sensitive - Non Temp Controlled

00011012649 ENGAGE™ 8200 Polyolefin Elastomer 1300 LB Octabin

In Transit

In Transit Temperature : No In-Transit Temp Requirements

Unloading

Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal

droppings, etc.)

Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal

droppings, etc.)

Check for moisture/droplets inside the liner

Order / Item #

Country of Origin

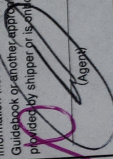
Commodity Code

Transport Hazard Classification

<p>For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 888-438-4400.</p>		<p>Shipment No (B/L No) 0045705508</p>	
<p>Sequence # 0001</p>		<p>Deliver to 01/10/2025</p>	
<p>Shipper's declaration: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.</p> <p>Kaylee Hebert</p>		<p>Vehicle/Container Number 94944</p>	
<p>Final Destination/Consignee / Final Destination SIGMA SERVICE OF KENTUCKY 901 COMMERCE CIRCLE SHELBYVILLE KY 40065-9131 UNITED STATES</p>		<p>Booking Number Pro Number /DUPR</p>	
<p>Seal Number X561305</p>		<p>Freight Bill Instructions Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277</p>	
<p>Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC</p>		<p>Transport Hazard Classification HAZARDOUS GOODS INFO Not regulated for transport</p>	
<p>Terms of Delivery Prepaid</p>		<p>Order / Item # 116990225</p>	
<p>Country of Origin</p>		<p>Commodity Code Export: 3901.40.0000</p>	
<p>Mode (Full Truckload)</p>		<p>10</p>	

Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code numbers(s) to your pro.

This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook, or other appropriate format) has been provided by shipper or is on board the transport vehicle.

Signature: 

PLACARDS ☐ By Shipper ☐ By Carrier

SUPPLIED ☐ By Shipper ☐ By Carrier

(Consigner)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, conditions and rules that have been established by the carrier and shipper. The property is in apparent good order, except for damage that is noted on this bill of lading, and is in the condition and quantity as described on this bill of lading. The carrier and shipper agree to carry to destination, on its route, or otherwise to deliver to another carrier on the route to destination.