



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/27/2025**INVOICE #:** R74347**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		3309 Lakeport Blvd, Klamath Falls, OR 97601 - 301 Hartmann Dr, Lebanon, TN 37087, USA			
		Freight Income	1	\$4,700.00	\$4,700.00
		Layover	1	\$250.00	\$250.00

**TOTAL**

\$4,950.00

**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

<b>Date Tendered:</b>	01/23/2025 10:10	<b>Tendered By:</b>	Shannon Parks
<b>Dupre Load Number:</b>	LD4076812	<b>Email:</b>	srparks@duprelogistics.com
<b>Required Equipment:</b>	Van (TF)	<b>Phone:</b>	

<b>Carrier</b>	<b>Carrier Contact:</b>	<b>Carrier Contact Phone:</b>	<b>Carrier Contact Email:</b>
ROYAL3 INC			
<b>Tender Comments</b>			
<b>Contact Information: Shannon Parks</b> Driver must call <b>Shannon Parks</b> for dispatch !			
<b>THIS IS A NON-HAZ LOAD!!!!</b>			

Stop 1 (pickup)						
<b>Start Date/Time:</b> 01/23/2025 06:30		<b>End Date/Time:</b> 01/23/2025 17:00				
JELD WEN Fiber 3309 Lakeport Blvd		<b>Comments:</b> FCFS no apt needed				
Klamath Falls, OR 97601						
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	Fiberglass Doors	30.0 PCS	42747.0 lb	70.0		
Stop 2 (drop)						
<b>Start Date/Time:</b> 01/27/2025 06:00		<b>End Date/Time:</b> 01/27/2025 06:00				
Steve's and Sons Lebanon 301 Hartmann Drive		<b>Comments:</b>				
Lebanon, TN 37087						
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	Fiberglass Doors	30.0 PCS	42747.0 lb	70.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity	Charge	
Total Line Haul		4550.0	Flat Rate		\$4550.0	
TRACKING APP NON-COMPLIANCE (TAPP)		150.0	Flat Rate		\$150.0	
<b>Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.</b>				Total:	\$4700.0	
Special Instructions						
The driver must have the receiver sign all pages of the bill of lading upon delivery and submit photos of the freight to Dupre once delivered.						
Required Services:						

Carrier Instructions
This load, or any other load received from Dupre 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 Dupre for immediate instruction and subsequent disposition.
Additional accessorial must be approved in writing. Lumper needs to be reported prior to services rendered and receipts submitted within 48 hours of occurrence for reimbursement.
<b>POD must be sent to srparks@duprelogistics.com within 48 hours of delivery.</b>
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 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

### **Get Paid Now!**

Take advantage of our **easy** QuickPay!  
Find your payments on the dashboard at  
TriumphPay.com or on the TriumphPay app.



# Carrier Rate Confirmation

Date Tendered:	01/23/2025 10:10	Tendered By:	Shannon Parks
Dupre Load Number:	LD4076812	Email:	srparks@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	

3. Connect with **Dupre Logistics LLC**
4. Add your payment information
5. Control your money!

**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 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#: **LD4076812**

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>	01/24/2025 09:29	<b>Tendered By:</b>	Shannon Parks
<b>Dupre Load Number:</b>	LD4076812	<b>Email:</b>	srparks@duprelogistics.com
<b>Required Equipment:</b>	Van (TF)	<b>Phone:</b>	

<b>Carrier</b>	<b>Carrier Contact:</b>	<b>Carrier Contact Phone:</b>	<b>Carrier Contact Email:</b>
ROYAL3 INC			
<b>Tender Comments</b>			
<b>Contact Information: Shannon Parks</b> Driver must call <b>Shannon Parks</b> for dispatch !			
<b>THIS IS A NON-HAZ LOAD!!!!</b>			
BOL: FP57870			
PO Number: 166808			
Tender Ref 1: The driver must have the receiver sign all pages of the bill of lading upon delivery and submit photos of the freight to Dupre once delivered.			
HAZMAT: NON-HAZ			
MC Number: 944686			
Operation Move Email: srparks@duprelogistics.com			
Operation Move: Shannon Parks			
Tractor Number: 737			
Trailer Number: ptlz244746			
Dupre After Hours: 844-452-8980			
Dupre After Hours Email: scsafterhours@duprelogistics.com			

Stop 1 (pickup)						
<b>Start Date/Time:</b> 01/23/2025 06:30		<b>End Date/Time:</b> 01/23/2025 17:00				
JELD WEN Fiber 3309 Lakeport Blvd  Klamath Falls, OR 97601		<b>Comments:</b> FCFS no apt needed  <b>Appointment Number:</b>				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	Fiberglass Doors	30.0 PCS	42747.0 lb	70.0		
Stop 2 (drop)						
<b>Start Date/Time:</b> 01/27/2025 06:00		<b>End Date/Time:</b> 01/27/2025 06:00				
Steve's and Sons Lebanon 301 Hartmann Drive  Lebanon, TN 37087		<b>Comments:</b>  <b>Appointment Number:</b>				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	Fiberglass Doors	30.0 PCS	42747.0 lb	70.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity	Charge	
Total Line Haul		4550.0	Flat Rate		\$4550.0	
TRACKING APP NON-COMPLIANCE (TAPP)		150.0	Flat Rate		\$150.0	
LAYOVER 1 DAY (LAY1)		250.0	Flat Rate		\$250.0	
<b>Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.</b>				Total:	\$4950.0	
Special Instructions						
The driver must have the receiver sign all pages of the bill of lading upon delivery and submit photos of the freight to Dupre once delivered.						
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 accessorial must be approved in writing. Lumper needs to be reported prior to services rendered and receipts submitted within 48 hours of occurrence for reimbursement.	
<b>POD must be sent to srparks@duprelogistics.com within 48 hours of delivery.</b>	
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	



# Carrier Rate Confirmation

Date Tendered:	01/24/2025 09:29	Tendered By:	Shannon Parks
Dupre Load Number:	LD4076812	Email:	srparks@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	

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](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!**

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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** **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.

**If you need to contact accounting, please call 855-686-5476.**

ALL invoices to Dupré Logistics must Reference Load ID#: **LD4076812**

BILL TO:	Dupré Logistics, LLC ACCOUNTS PAYABLE DEPARTMENT 201 Energy Parkway Lafayette, LA 70508
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### **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

<b>Date Tendered:</b>	01/24/2025 09:29	<b>Tendered By:</b>	Shannon Parks
<b>Dupre Load Number:</b>	LD4076812	<b>Email:</b>	srparks@duprelogistics.com
<b>Required Equipment:</b>	Van (TF)	<b>Phone:</b>	

Carrier Representative Name: \_\_\_\_\_

Carrier Representative Signature: \_\_\_\_\_



Galaxy 623 Ultra

Truck Number: 20505  
 ROUTE MANIFEST  
 Truck Load Date: 01/23/25  
 Ending Date: 01/28/25 Plant Name and Location:  
 JLD WEN/WOOD FIBER DIVISION 3309 LAKEPORT BLVD. P.O. BOX 1329 KLANATH FALLS OR 97601-0268

Carrier: DUPRE LOGISTICS LLC  
 Trailer/Trailer #: 242141/ROYAL  
 Comments:

Driver Name:

# Pieces And Phone	Customer, Address	Customer#	Order #	Weight	Footage/ Cubes	P.O.#	Remarks	Hrds
4,750	STEVES & SONS, INC. - LEBANON 301 HARTMANN DR LEBANON TN 37087-2519 615-444-7693 RECEIVING CONTRAC Delivery Date: 01/28/25	81664	FP 57870	42747	.00	166808/FP57870		NO
4,750				42747	.00			

**BROKER COPY**

Date: 01/24/25 Time 09:39

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: JELD-WEN/WOOD FIBER DIVISION  
 Address: 3309 LAKEPORT BLVD., P.O. BOX 1329  
 City/State/Zip: KLAMATH FALLS OR 97601-0268  
 SID#:

FOB: ☐

Bill of Lading Number: 07332423010880610

\*07332423010880610\*

\*07332423010880610\*

07332423010880610

## SHIP TO

Name: STEVES & SONS, INC. - LEBANON Location #:  
 Address: 301 HARTMANN DR  
 City/State/Zip: LEBANON TN 37087-2519 Phone: 615-444-7693 RECEIVING CONTACT  
 CID#:

FOB: ☐

Carrier Name: DUPRE LOGISTICS LLC

Trailer number: 242141/ROYAL

Seal number(s): 49884

SCAC: DUPR \*DUPR\*

Pro number:

## FREIGHT CHARGES BILL TO:

Name: JELD-WEN C/O CASS INFORMATION SYSTEMS  
 Address: PO BOX 67  
 ST LOUIS, MO 63166

City/State/Zip:  
 \*INCLUDE JELD-WEN ASSIGNED TRUCK # ON INVOICE.

SPECIAL INSTRUCTIONS:

Stop#5

JELD-WEN Truck No: 30120505

\*30120505\*

Freight Charge Terms: (freight charges are prepaid  
 unless marked otherwise)

Prepaid Collect 3<sup>rd</sup> Party
☐  
 (check box)

Master Bill of Lading: with attached  
 underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS (QUANTITY)	WEIGHT (ESTIMATED)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
166808/FP57870	4750	42747	Y	N	No Added Formaldehyde (NAF) CARB NAF Executive Order N-18-328 EPA TSCA Title VI and CARB ATCM 93120 Certified MUST DELIVER NO LATER THAN:
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	4750	42747			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4750	PCS	42747		DOORSKINS		
		4750		42747		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

*[Signature]* 1-24-25

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

\*FPB01000020474-T\*

\*FPB01000020474-T\*

Carrier Copy

Customer: lopezDate: 1/27/25

Galaxy S23 Ultra