



INVOICE

BILL TO:

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

INVOICE DATE: 02/19/2025**INVOICE #:** R77647**TERMS:** NET 30**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		5400 George McVay Dr, McAllen, TX 78503, USA - 2723 Christensen Road, Cheyenne, WY 82007			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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:	02/14/2025 12:57	Tendered By:	Tyler Hearron
Dupre Load Number:	LD4084694	Email:	trhearron@duprelogistics.com
Required Equipment:	Closed Van (CV)	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!!!!			
BOL: 27320878			
Trailer Number: 0			
SHIPPER PO: 20878			
PO Number: 281739939			
Detention Tender Ref 1: It's required that all carriers provide a trailer with working tandems. Please verify that your driver's trailer is compatible during the pre-trip inspection prior to pick-up.			
Tender Ref 1: It's required that all carriers provide a trailer with working tandems. Please verify that your driver's trailer is compatible during the pre-trip inspection prior to pick-up.			
HAZMAT: NON-HAZ			
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: 02/17/2025 08:00		End Date/Time: 02/17/2025 08:00				
MasterBrand Inc 5400 GEORGE MCVAY DR MCALLEN, TX 78503		Comments: Appointment Number: 281739939 PO Number: 281739939				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	13986.6 lb	50.0		
Stop 2 (drop)						
Start Date/Time: 02/19/2025 09:00		End Date/Time: 02/19/2025 09:00				
LOWE'S WYOMING RDC 2723 CHRISTENSEN ROAD CHEYENNE, WY 82007		Comments: Appointment Number: 02021925A01292 PO Number: 281739939				
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	13986.6 lb	50.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity	Charge	
Total Line Haul		3400.0	Flat Rate		\$3400.0	
TRACKING APP NON-COMPLIANCE (TAPP)		100.0	Flat Rate		\$100.0	
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:	\$3500.0	
Special Instructions						
It's required that all carriers provide a trailer with working tandems. Please verify that your driver's trailer is compatible during the pre-trip inspection prior to pick-up.						
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.	



Carrier Rate Confirmation

Date Tendered:	02/14/2025 12:57	Tendered By:	Tyler Hearron
Dupre Load Number:	LD4084694	Email:	trhearron@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	

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. It's required that all carriers provide a trailer with working tandems.

Please verify that your driver's trailer is compatible during the pre-trip inspection prior to pick-up.

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#: **LD4084694**

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:	02/14/2025 12:57	Tendered By:	Tyler Hearron
Dupre Load Number:	LD4084694	Email:	trhearron@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	

Carrier Representative Name:

Leo Djordjevic

Carrier Representative Signature:

Packing Slip

Masterbrand Home Products LLC
5601 W. MILITARY HWY
McAllen TX 78503
Ph. 800-235-7747
Fax. (956) 565.6300

Packing Slip Number: 298591
Customer Purchase Order ID: 281739939
Sales Order ID: 298591

Ship Date: 2/7/2025 9:00:08AM

Page Number: 1

Bill To: LW0965
LOWE'S WYOMING RDC #0965
2723 CHRISTENSEN RD

Ship To:
LOWE'S WYOMING RDC #0965
LOWE'S WYOMING RDC #0965
2723 CHRISTENSEN RD
CHEYENNE WY 82007
US

CHEYENNE WY 82007
US

Contact Phone:

FOB:

Carrier: Dupre Logistics

Load Nbr: 0225-0736

Order Date: 02/17/2025

Ship Method: CPL

Bill Of Lading: 0000104123

Line	Vendor Item#	ItemName	Customer Item #	Req Date	Req Qty	Ship Qty	U/M
1	R39VBCU2418	PROJECT SOURCE 24IN 2PC - CY	2694471	02/17/2025	4	4	EA
2	R39VBCU3618	PROJECT SOURCE 36IN 2PC - CY	2694473	02/17/2025	10	10	EA
3	R38VBCU1816	PROJECT SOURCE 18IN 2PC - WH	2694474	02/17/2025	4	4	EA
4	R38VBCU2418	PROJECT SOURCE 24IN 2PC - WH	2694475	02/17/2025	40	40	EA
5	R38VBCU3018	PROJECT SOURCE 30IN 2PC - WH	2694476	02/17/2025	2	2	EA
6	R38VBCU3618	PROJECT SOURCE 36IN 2PC - WH	2694477	02/17/2025	17	17	EA
7	W054948P2-MB	STYLE SELECTIONS 48IN 2PC - MB	5502044	02/17/2025	8	8	EA
8	W054948P2-WH	STYLE SELECTIONS 48IN 2PC - WH	5502045	02/17/2025	6	6	EA
9	W054930P2-MB	STYLE SELECTIONS 30IN 2PC - MB	5502048	02/17/2025	1	1	EA
10	W054930P2-WH	STYLE SELECTIONS 30IN 2PC - WH	5502049	02/17/2025	6	6	EA
11	W027860P1-WH	MERRILL 60IN VTY - WH	5502051	02/17/2025	1	1	EA
12	W027848P1-WH	MERRILL 48IN VTY - WH	5502053	02/17/2025	5	5	EA
13	W027836P1-WH	MERRILL 36IN VTY - WH	5502055	02/17/2025	2	2	EA
14	W055448P1-CY	STYLE SELECTIONS 48IN VTY - CY	5502066	02/17/2025	6	6	EA
15	CU60P2-WH	CAULEY 60IN 2PC - WH	6246549	02/17/2025	1	1	EA
16	CU24P2-WH	CAULEY 24IN 2PC - WH	6246550	02/17/2025	3	3	EA
17	CU60P2-MB	CAULEY 60IN 2PC - MB	6246552	02/17/2025	5	5	EA
Total					121	121	

Special
Instructions for
Sales Order:

Date Recv'd

Recv'd By

Shipping Manifest

Woodcrafters Home Products, LLC

2700 Camino de Verdad

Weslaco, TX 78596

Ph.956-647-8363

Core Carrier: Dupre Logistics

SubCarrier: Dupre Logistics



Load Number:

0225-0736

Pickup Number: 27320878

Stop #	Store #	City	State	Delivery Points	Purchase Order	Sales Order	# of Units	Total Skid	Total Weight	Sig	P	B
1	965	CHEYENNE	WY		281739939	298591	121	21	13,987	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Totals:							121	21	13,987			

Rdc 965
Feb 19/2025
SWI 21 Pallets
Yolanda Diaz

READY TO GO!

PLEASE DO NOT DOUBLE STACK

Appointment Time: 02/17/2025 08:00:00.

Arrival Time: 2/17/2025 7:37:33AM

Time Signed Out: 2/17/2025 9:06:21AM

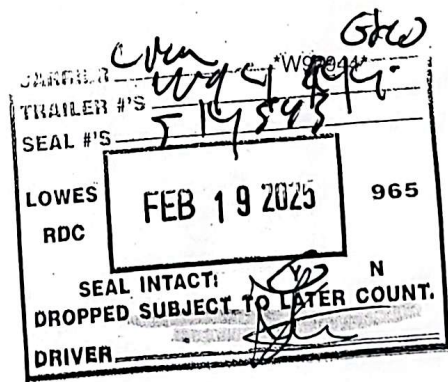
I, Kriste tosevski confirm with this 2nd signature that the date and time I arrived and departure time are correct.

Driver Name: Kriste tosevski

TRKS: 735

SEAL: 514593

SEAL # 2:



ShipperName: Daniel Olmos

Carriers, please send POD to email pods@woodcrafters-tx.com or Fax to 956-565-600 Attention: A/R PODs

Received By:	Company:
Consignee Signature:	Date:
Print Name:	Time Arrived:
	Time Out:

Received in good order unless noted below:

☐ Good Order
 ☐ Short
 ☐ Over
 ☐ Damaged

PO# in Reference: _____ Total Skids Rec'd: _____ Total Pieces: _____

W/C copy - Carrier copy

POD copy (Return to W/C with Delivery Date and Signature)

Monday, Feb 17, 2025

Page 1 of 1

Packing Slip

Masterbrand Home Products LLC
5601 W. MILITARY HWY
McAllen TX 78503
Ph. 800-235-7747
Fax. (956) 565 6300

Packing Slip Number: 298591
Customer Purchase Order ID: 281739939
Sales Order ID: 298591

Ship Date: 2/17/2025 9:00:08AM

Page Number: 1

Bill To: LW0965
LOWE'S WYOMING RDC #0965
2723 CHRISTENSEN RD

CHEYENNE WY 82007
US

Ship To:
LOWE'S WYOMING RDC #0965
LOWE'S WYOMING RDC #0965

2723 CHRISTENSEN RD
CHEYENNE WY 82007
US

Contact Phone:

Order Date: 02/17/2025

Ship Method: CPL

Bill Of Lading: 0000104123

FOB:

Carrier: Dupre Logistics




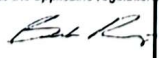
Load Nbr: 0225-0736

Line	Vendor Item#	ItemName	Customer Item #	Req Date	Req Qty	Ship Qty	U/M
1	R39VBCU2418	PROJECT SOURCE 24IN 2PC - CY	2694471	02/17/2025	4	4	EA
2	R39VBCU3618	PROJECT SOURCE 36IN 2PC - CY	2694473	02/17/2025	10	10	EA
3	R38VBCU1816	PROJECT SOURCE 18IN 2PC - WH	2694474	02/17/2025	4	4	EA
4	R38VBCU2418	PROJECT SOURCE 24IN 2PC - WH	2694475	02/17/2025	40	40	EA
5	R38VBCU3018	PROJECT SOURCE 30IN 2PC - WH	2694476	02/17/2025	2	2	EA
6	R38VBCU3618	PROJECT SOURCE 36IN 2PC - WH	2694477	02/17/2025	17	17	EA
7	W054948P2-MB	STYLE SELECTIONS 48IN 2PC - MB	5502044	02/17/2025	8	8	EA
8	W054948P2-WH	STYLE SELECTIONS 48IN 2PC - WH	5502045	02/17/2025	6	6	EA
9	W054930P2-MB	STYLE SELECTIONS 30IN 2PC - MB	5502048	02/17/2025	1	1	EA
10	W054930P2-WH	STYLE SELECTIONS 30IN 2PC - WH	5502049	02/17/2025	6	6	EA
11	W027860P1-WH	MERRILL 60IN VTY - WH	5502051	02/17/2025	1	1	EA
12	W027848P1-WH	MERRILL 48IN VTY - WH	5502053	02/17/2025	5	5	EA
13	W027836P1-WH	MERRILL 36IN VTY - WH	5502055	02/17/2025	2	2	EA
14	W055448P1-CY	STYLE SELECTIONS 48IN VTY - CY	5502066	02/17/2025	6	6	EA
15	CU60P2-WH	CAULEY 60IN 2PC - WH	6246549	02/17/2025	1	1	EA
16	CU24P2-WH	CAULEY 24IN 2PC - WH	6246550	02/17/2025	3	3	EA
17	CU60P2-MB	CAULEY 60IN 2PC - MB	6246552	02/17/2025	5	5	EA
Total					121	121	

Special
Instructions for
Sales Order:

Date Recv'd

Recv'd By

Ship Date:		BILL OF LADING				Page 1	
SHIP FROM						Bill of Lading Number: *0000104123*  *0000104123*	
Name: Masterbrand Home Products LLC Address: 5601 W. MILITARY HWY City/State/Zip: MCALLEN, TX 78503 SID#: Phone: 800-235-7747 Fax: (956) 565.6300							
SHIP TO						CARRIER NAME: Dupre Logistics Trailer number: W94944 Seal Number(s): 514593	
Name: LOWE'S WYOMING RDC #0965 Address: 2723 CHRISTENSEN RD City/State/Zip: CHEYENNE WY 82007 Phone #:						SCAC: DUPR Load Number: 0225-0736 Pro Number: 27320878  *00000000000000000000*	
THIRD PARTY FREIGHT CHARGES BILL TO:						Freight Charge: Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
Name: Address: City/State/Zip:						Master Bill of Lading: with attached underlying Bills of Lading <input checked="" type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS: Packing Slip #: 298591						Pallet Qty: 21	
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		SALES ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
281739939		298591		121 Ctns	13,987 lbs	<input checked="" type="radio"/> y <input type="radio"/> N <input type="radio"/> y <input type="radio"/> N	
GRAND TOTAL				121 Ctns	13,987 lbs		
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			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	
21	Pkts	121	Ctns	13.987 lbs		Tops / sinks or bathroom vanities, cast or natural stone in boxes or crates with basin or bowls.	
21		121		13.987 lbs		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.  Driver Signature	
SHIPPER SIGNATURE / DATE This is to certify that all 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.  100029125 Benito Roque				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to Contain <input type="checkbox"/> 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.							
APPOINTMENT TIME:		ARRIVAL TIME:		DEPARTURE TIME:			
02/17/2025 8:00AM		2/17/2025 7:37:33AM					



Q# 281739939
R# 00001
CA LIVE
Tailer: W94944
dated 2/19/2025 7:58:07 AM

Type 1
ASN Typ Non-ASN Receipt
VBU #: 120411
Vendor: MASTERBRAND CABINETS

Cube 3030
Ctns: 121
C/Ctn 25.04
Conv % Allocate 0%

Class 100s % Allocated 00%
Line 17
% Allocated 55%
Receiving Tim hours minutes

Printed: 2/19/2025 07:59 by: 5163564
Rec At
Dock: N/A
Auto Close: Y

in e	Item #	Item Description	IC	VC	Ctns per Tier	Tiers per Pallet	Ctn Qty	Inner Pack Qty	Pallet Qty	Stack Rack	Ordered Qty Ctns	Allocate d Ctns	Allocate d Ctns Rec	Reg Ctns Rec	Total Ctns Rec	RSS SWAT
1	2694471	PS COMBO GRAY 24-IN VANITY	100	TEAM	4	3	1	1	12	N	4	4				
Receiving Instructions TEAM LIFT																
2	2694473	PS COMBO GRAY 36-IN VANITY	100	TEAM	2	1	1	1	2	N	10	10				
Receiving Instructions TEAM LIFT																
3	2694474	PS COMBO WHITE 18-IN VANITY	100	AFL	2	3	1	1	6	N	4	4				
4	2694475	PS COMBO WHITE 24-IN VANITY	195	TEAM	4	1	1	1	4	N	40	40				
Receiving Instructions TEAM LIFT																
5	2694476	PS COMBO WHITE 30-IN VANITY	100	TEAM	3	1	1	1	3	N	2	2				
Receiving Instructions TEAM LIFT																
6	2694477	PS COMBO WHITE 36-IN VANITY	100	TEAM	2	1	1	1	2	N	17	17				
Receiving Instructions TEAM LIFT																
7	5502044	SS CAULEY MB 48-IN VANITY COMBO	754	SQ	1	1	1	1	1	N	8	0				
8	5502045	SS CAULEY WHITE 48-IN VNTY COMBO	172	PLT	1	1	1	1	1	N	6	0				
9	5502048	SS CAULEY MB 30-IN VNTY COMBO	170	PLT	1	1	1	1	1	N	1	0				
10	5502049	SS CAULEY WHITE 30-IN VNTY COMBO	195	TEAM	2	1	1	1	2	N	6	0				
Receiving Instructions TEAM LIFT																
11	5502051	SS MERRILL WHITE 60-IN VNTY BASE	170	PLT	1	1	1	1	1	N	1	1				
12	5502053	SS MERRILL WHITE 48-IN VNTY BASE	754	SQ	1	1	1	1	1	N	5	0				
13	5502055	SS MERRILL WHITE 36-IN VNTY BASE	195	TEAM	2	1	1	1	2	N	2	0				
Receiving Instructions TEAM LIFT																
14	5502066	SS MEERA GRAY 48-IN VANITY BASE	170	PLT	1	1	1	1	1	N	6	1				

Item #	Item Description	IC	VC	Ctns per Tier	Tiers per Pallet	Ctn Qty	Inner Pack Qty	Pallet Qty	Stack Rack	Ordered Qty Ctns	Allocate d Ctns	Allocate d Ctns Rec	Reg Ctns Rec	Total Ctns Rec	RSS SWAT
5	6246549 SS CAULEY 60 WHITE VANITY	170	PLT	1	1	1	1	1	1	N	1	0			
6	6246550 SS CAULEY 24 WHITE VANITY	195	TEAM	1	1	1	1	1	1	N	3	0			
Receiving Instructions TEAM LIFT															
7	6246552 SS CAULEY 60 MATTE BLACK VANITY	170	PLT	1	1	1	1	1	1	N	5	0			

Ordered Qty Ctns	Allocate d Ctns
121	79

ECEIVING TEAM MEMBER

Started b

Rolled t

Rolled t

LOAD INFO

Stretch Wrap Intact (SWI):

Floor Loaded: Y

Packing Slip: Y N (if No, verified by RSS / SWAT/

Total Pallet Coun

Total Case Cou

ASN INFO:

Are there 2 GS1-128 Labels per Pallet:

Are the GS1-128 Labels in the Upper Right Corner:

RSS / SWAT IN

Packet Complete: Y

DSD Verified @ Receipt:

RSS / SWAT

Verified:

Shipping Manifest

Woodcrafters Home Products, LLC

2700 Camino de Verdad

Weslaco, TX 78596

Ph.956-647-8363

Core Carrier: Dupre Logistics

SubCarrier: Dupre Logistics



Load Number:

0225-0736

Pickup Number: 27320878

Stop #	Store #	City	State	Delivery Points	Purchase Order	Sales Order	# of Units	Total Skid	Total Weight	S i g n	P S	B O L
1	965	CHEYENNE	WY		281739939	298591	121	21	13,987	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Totals:							121	21	13,987			

READY TO GO!

PLEASE DO NOT DOUBLE STACK

Appointment Time: 02/17/2025 08:00:00.

Arrival Time: 2/17/2025 7:37:33AM

Time Signed Out: 2/17/2025 9:06:21AM

[Signature]

TRKS: 735



I, Kriste tosevski confirm with this 2nd signature that the date and time I arrived and departure time are correct.

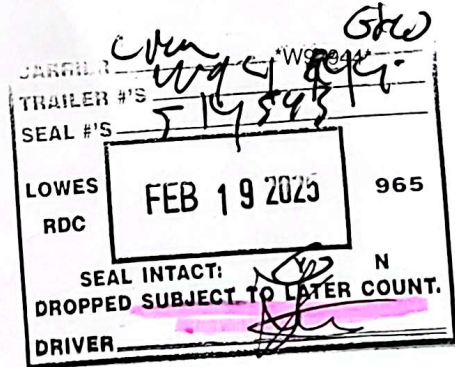
SEAL: 514593

Driver Name: Kriste tosevski

SEAL # 2:

[Signature]

ShipperName: Daniel Olmos



Carriers, please send POD to email pods@woodcrafters-tx.com or Fax to 956-565-600 Attention: A/R PODs

Received By: _____	Company: _____
Consignee Signature: _____	Date: _____
Print Name: _____	Time Arrived: _____ Time Out: _____

Received in good order unless noted below:

☐ Good Order
 ☐ Short
 ☐ Over
 ☐ Damaged




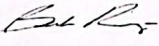
PO# in Reference _____ Total Skids Rec'd: _____ Total Pieces: _____

W/C copy - Carrier copy

POD copy (Return to W/C with Delivery Date and Signature)

Monday, Feb 17, 2025

Page 1 of 1

Ship Date:		BILL OF LADING				Page 1		
SHIP FROM						Bill of Lading Number: *0000104123*  *0000104123*		
Name: Masterbrand Home Products LLC Address: 5601 W. MILITARY HWY City/State/Zip: MCALLEN, TX 78503 SID#: Phone: 800-235-7747 Fax: (956) 565.6300								
SHIP TO						CARRIER NAME: Dupre Logistics Trailer number: W94944 Seal Number(s): 514593		
Name: LOWE'S WYOMING RDC #0965 Address: 2723 CHRISTENSEN RD City/State/Zip: CHEYENNE WY 82007 Phone #: FOB:						SCAC: DUPR Load Number: 0225-0736 Pro Number: 27320878  *00000000000000000000*		
THIRD PARTY FREIGHT CHARGES BILL TO:						Freight Charge: Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <u>X</u> 3rd Party		
Name: Address: City/State/Zip:						Master Bill of Lading: with attached underlying Bills of Lading <input checked="" type="checkbox"/> (check box)		
SPECIAL INSTRUCTIONS: Packing Slip #: 298591 Pallet Qty: 21								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		SALES ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
281739939		298591		121 Ctns	13,987 lbs	<input checked="" type="radio"/> y <input type="radio"/> N		
						y N		
GRAND TOTAL				121 Ctns	13,987 lbs			
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
21	Plts	121	Ctns	13.987 lbs		Tops / sinks or bathroom vanities, cast or natural stone in boxes or crates with basin or bowls.	080470-1	70
21		121		13.987 lbs				
GRAND TOTAL								
<small>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 _____</small>						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.  Driver Signature		
SHIPPER SIGNATURE / DATE <small>This is to certify that all 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.</small>  100029125 Benito Roque				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to Contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE <small>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.</small> Property described above is received in good order, except as noted.
APPOINTMENT TIME: 02/17/2025 8:00AM			ARRIVAL TIME: 2/17/2025 7:37:33AM			DEPARTURE TIME:		