



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/15/2025**INVOICE #:** R85411**TERMS:** NET 30**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		2100 Amnicola Hwy, Chattanooga, TN 37406, USA - 3291 N Sanders St, Helena, MT 59602, USA			
		Freight Income	1	\$3,850.00	\$3,850.00

**TOTAL**

\$3,850.00

**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>	04/08/2025 03:08	<b>Tendered By:</b>	Stormy Lirette
<b>Dupre Load Number:</b>	LD4088233	<b>Email:</b>	srliette@duprelogistics.com
<b>Required Equipment:</b>	Closed Van (CV)	<b>Phone:</b>	844-452-8980

<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: Stormy Lirette 844-452-8980</b> Driver must call <b>Stormy Lirette</b> for dispatch <b>844-452-8980</b> !			
<b>THIS IS A NON-HAZ LOAD!!!!</b>			

Stop 1 (pickup)						
Start Date/Time: 04/10/2025 08:00			End Date/Time: 04/10/2025 14:00			
AMERICAN DISPLAYS - AMNICOLA 2100 AMNICOLA HWY  CHATTANOOGA, TN 37406			Comments:			
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	8000.0 lb	50.0		
Stop 2 (drop)						
Start Date/Time: 04/14/2025 07:00			End Date/Time: 04/14/2025 15:00			
LOWE'S OF HELENA, MT 3291 NORTH SANDERS STREET  HELENA, MT 59602			Comments:			
Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	No Description	1.0	8000.0 lb	50.0		
Freight Terms						
Charge Details						
Description		Rate		Quantity	Charge	
Total Line Haul		3700.0	Flat Rate		\$3700.0	
TRACKING APP NON-COMPLIANCE (TAPP)		150.0	Flat Rate		\$150.0	
Broker will pass on late fees and fines from shipper, receiver, customer locations to carrier, when applicable.				Total:	\$3850.0	
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 accessories 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 srliette@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. 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 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.
<b><i>All Carrier Payments are now processed through TriumphPay.com</i></b>
Please register online in order to receive payments:





# Carrier Rate Confirmation

Date Tendered:	04/08/2025 03:08	Tendered By:	Stormy Lirette
Dupre Load Number:	LD4088233	Email:	srlirette@duprelogistics.com
Required Equipment:	Closed Van (CV)	Phone:	844-452-8980

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!

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](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 844-452-8980**

**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#: **LD4088233**

BILL TO:

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

### Carrier Information

Driver Name	Elizander	Driver Phone	502-269-2178	Truck Number	747
				Trailer Number	H03262

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: 4/8/2025

Carrier Representative Name: Bill Carson

Carrier Representative Signature: Bill Carson





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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

<b>FROM</b> <b>AMERICAN DISPLAY AND FIXTURE</b> 2100 AMNICOLA HWY CHATTANOOGA, TN 37406 UNITED STATES		<b>Reference Number:</b> R000002549	
<b>SHIP TO &amp; CONSIGNEE</b> LOWES STORE 2277 3291 NORTH SANDERS STREET HELENA, MT 59602-0225 UNITED STATES		<b>Pro Bill Number:</b>	
<b>3RD PARTY</b>		<b>Date:</b>	4/11/2025
		<b>BOL #:</b>	D000673366
		<b>Pro Bill:</b>	TL-H03262
		<b>Carrier:</b>	DUPR
		<b>Freight Terms:</b>	Collect
<b>PO Number(s):</b> 0170529564, 0170529936			
SL# 63948380			
<b>COD FEE</b> Prepaid: Collect: <b>COD AMTS</b>		Customer check O.K. for COD amount? Yes: No:	
<b>HANDLING QTY</b>	<b>TYPE</b>	<b>HM</b>	<b>DESCRIPTION, ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>
17	PALLET		DISPLAY RACKS AND FIXTURES
<b>TOTAL PIECES</b> 17		<b>HAZARDOUS MATERIALS</b> <b>EMERGENCY CONTACT NUMBER:</b>	
		<b>NMFC</b>	<b>WEIGHT</b> 7,327
		57410	400
<b>DocID: BOL-D000673366</b>			
Note -- When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to the shipper to be not exceeding:		Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:	
\$ _____ PER _____		Signature of Consignor:	
Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to the by the shipper and accepted for himself or assigns.			
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
<b>SHIPPER</b> AMERICAN DISPLAY AND FIXTURE		<b>CARRIER</b> DUPR	
<b>PACKER</b> JDISNEY		<b>PER</b>	<b>DATE</b> 4/15/25
		<b>PIECES RECEIVED</b> 20	
Mark "X" in the "HM" column for hazardous materials			