

Carrier Rate Confirmation

Date Tendered:	08/23/2021 03:01	Tendered By:	Devin Hicks
Dupre Load Number:	LD3580047	Email:	ddhicks@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980 Ext: 7161

Carrier	Carrier Contact:	Carrier Contact Phone:	Carrier Contact Email:
DUBAI EXPRESS HAUL LLC			
Tender Comments			
Contact Information: Devin Hicks 844-452-8980 Ext: 7161 Driver must call Devin Hicks for dispatch 844-452-8980 Ext: 7161!			
THIS IS A NON-HAZ LOAD!!!!			
BOL: 54081841			
Appointment Number: 29205405			
HAZMAT: NON-HAZ			
Loading Method: LIVE LOAD			
Operation Move: Devin Hicks			
Operation Move Email: ddhicks@duprelogistics.com			
Operation Move Phone: 844-452-8980 Ext: 7161			
Trailer Number: 677414			



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Stop 1 (pickup)

Start Date/Time: 08/23/2021 13:01

End Date/Time: 08/23/2021 13:01

CRISCO DISTRIBUTION CENTER
401 MURRAY RD

Comments:

Appointment Number: 54081841

CINCINNATI, OH 45217

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	CR 48 FL OZ PURE CANOLA OIL Commodity Code = 07323800	90.0	2385.0 lb	50.0		
	White Wood Pallet	0.0	0.0 lb	50.0		
	CR 200Z BUTTER SHORT STK Commodity Code = 07323800	108.0	1852.2 lb	50.0		
	Chep Pallet	14.0	0.0 lb	50.0		
	White Wood Pallet	0.0	0.0 lb	50.0		
	CR 1 GAL VEGETABLE OIL Commodity Code = 07323800	216.0	7099.92 lb	50.0		
	CR 48 OZ BUTTER SHORTENING 6PK Commodity Code = 07474000	60.0	1170.0 lb	50.0		
	CR 48 FL OZ VEGETABLE OIL Commodity Code = 07323800	450.0	12046.5 lb	50.0		
	No Item Info Provided on Tender	1.0	1.0 lb	50.0		
	CR 16 FL OZ VEGETABLE OIL 12CT Commodity Code = 14510000	216.0	2808.0 lb	50.0		
	CR 1 GAL PURE CANOLA OIL Commodity Code = 07323800	36.0	1183.32 lb	50.0		
	CR 48 OZ REG SHORTENING 6PK Commodity Code = 07474000	120.0	2336.4 lb	50.0		
	Chep Pallet	10.0	0.0 lb	50.0		
	CR 6.7 OZ REG SHORTNG STICKS Commodity Code = 14510000	36.0	230.76 lb	50.0		
	CR 200Z REG SHORT STICKS Commodity Code = 07323800	54.0	928.8 lb	50.0		



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Stop 2 (drop)

Start Date/Time: 08/25/2021 08:15

End Date/Time: 08/25/2021 08:15

WAL-MART #6090
5400 W HIGHWAY 83

Comments:

Appointment Number: 29205405

CORINNE, UT 843079702

Item	Description	Item Quantity	Weight	Class	NMFC	Temp Range
	CR 48 FL OZ PURE CANOLA OIL Commodity Code = 07323800	90.0	2385.0 lb	50.0		
	White Wood Pallet	0.0	0.0 lb	50.0		
	CR 200Z BUTTER SHORT STK Commodity Code = 07323800	108.0	1852.2 lb	50.0		
	Chep Pallet	14.0	0.0 lb	50.0		
	White Wood Pallet	0.0	0.0 lb	50.0		
	CR 1 GAL VEGETABLE OIL Commodity Code = 07323800	216.0	7099.92 lb	50.0		
	CR 48 OZ BUTTER SHORTENING 6PK Commodity Code = 07474000	60.0	1170.0 lb	50.0		
	CR 48 FL OZ VEGETABLE OIL Commodity Code = 07323800	450.0	12046.5 lb	50.0		
	No Item Info Provided on Tender	1.0	1.0 lb	50.0		
	CR 16 FL OZ VEGETABLE OIL 12CT Commodity Code = 14510000	216.0	2808.0 lb	50.0		
	CR 1 GAL PURE CANOLA OIL Commodity Code = 07323800	36.0	1183.32 lb	50.0		
	CR 48 OZ REG SHORTENING 6PK Commodity Code = 07474000	120.0	2336.4 lb	50.0		
	Chep Pallet	10.0	0.0 lb	50.0		
	CR 6.7 OZ REG SHORTNG STICKS Commodity Code = 14510000	36.0	230.76 lb	50.0		
	CR 200Z REG SHORT STICKS Commodity Code = 07323800	54.0	928.8 lb	50.0		

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	4500.0	Flat Rate	\$4500.0
		Total:	\$4500.0

Special Instructions

NO PRETICKET===== 1642.0 Contact Appointments Brian StouderPhone 513-482-6029Email brian.stouder@bg foods.comComments Phone preferred but can email Dock Hours of Operation Sun 0600 - 1600 Mon - Fri 0600 - 2200 Sat 0600 - 1600 Drop TrailerAccess 24/7 (including holidays) No appointment 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.

Carrier shall 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.

California Refrigerated Loads- Carrier or its agent certifies that any equipment furnished will be in compliance with the in-use requirements of the State of California's Airborne Toxic Control Measure for in-use Diesel-Fueled transport refrigeration units (TRU) and TUR Generator Sets.

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

Your signature below and/or electronic acceptance 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.

DO NOT CALL SHIPPER OR CONSIGNEE FOR ANY REASON. HAVE DRIVER CALL DUPRÉ WITH ANY ISSUES.



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AFTER HOURS CALL 844-452-8980 Ext: 7161 AND ASK FOR THE PERSON ON CALL.

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#: **LD3580047**

BILL TO:

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

Carrier Information

Driver Name		Driver Phone		Truck Number	
				Trailer Number	

Date: _____

Carrier Representative Name: _____

Carrier Representative Signature: _____