



350.00

PRO# 129828

Rate Confirmation

01/08/24 10:08:57 (EST)

F JULIE ANDERSON R (469) 865-9517 0 (469) 270-2805 (f) M julie.anderson@bslfreight.com

> MAYBERRY ENTERPRISES INC (832) 885-4839 (p)

DISPATCH NOTES

R MC# 1363206 1 Е DOT 3111565

Trailer #

Driver HARRISON

Cell# (832) 885-4839

Size & Type: FLATBED

SALT LAKE CITY UT 84119

BUILDERS SUPPLY LOGISTICS INC

Pieces:

3475 S 700 W

Description: ROOFING MATERIALS 48000

C

A

R

Miles:

51

Truck #

Pieces:		Weight:
CHARGES	T	
LINE HAUL RATE	350.00	

PICK 1

TOTAL RATE

CERTAINTEED - BELLVILL 12590 HIGHWAY 36 BELLVILLE TX 77418

Hours: 0700-1500

Phone/Contact: (800) 783-4166

Appointment 01/12/24 @ 07:00

Ref # 3585350

STOP 1

SRS SBP SUGAR LAND 020 15646 ENNIS ROAD SS SUGAR LAND SUGAR LAND TX 77498 Hours: 7AM-3PM

Phone/Contact: (281) 313-2405

Appointment 01/12/24 **Ref** # 06298496

** INVOICES MUST BE SUBMITTED DIRECTLY TO BSLAPINVOICES@BSLFREIGHT.COM ** QUICK PAY Invoices MUST be submitted to BSLQUICKPAY@BSLFREIGHT.COM For General Accounting Questions contact: info@triumphpay.com or (801) 266-5853 To create your profile for payment, please go to https://support.triumphpay.co This confirmation governs the movement of the above referenced freight as of the date specified and hereby amended, is Incorporated by reference and becomes a part of our transportation contract by and between 'Broker' & 'Contract Carrier'. Carrier agrees to sign the confirmation and Broker via email and carrier shall be conclusively presumed to have agreed to the rates set forth herein. By signing this contract you are agreeing to comply with all terms listed herein.

1- Verbal proof of delivery required within 2 hours of delivery.

2- Signed BOL with POD emailed to BSLAPINVOICES@BSLFREIGHT.COM within 24 hrs o delivery.

3-QUICK PAY - Please send signed BOL with POD to BSLQUICKPAY@BSLFREIGHT.COM 4- Driver must check call every morning by 10:00 AM and report any delays to dispatcher listed at the top of the rate confirmation.

5- Load must be secured per DOT regulations and if required, tarped per this agreement.

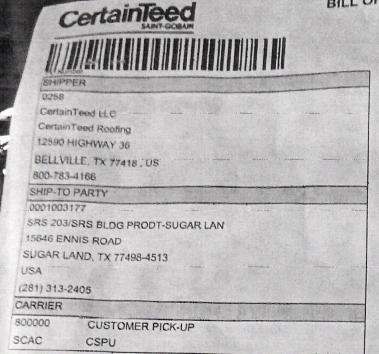
Pursuant to our verbal agreement on the date stated above between Builders Supply Logistics, Inc. and Contract Carrier, both parties agree the freight on this load will be moving between locations listed on this contract. Failure to comply could result in monetary loss as deemed appropriate.

Carrier Signature

Send Carrier Bills to the Address Above

PRO# 129828

must appear on all Invoices



SHIPMENT INFORMATION Delivery Number		
Shipman	offines Good 11	800289819
Load ID		3840196
Pro#		CS0003164699
Trailer/Container Number Seal Number	nna () journaling as () a sa tao an a	1N0-7007
WEIGHT		
Product Weight	LB	K
Pallet Weight	44928	20379
Empty Truck Weight	585	265
TOTAL WEIGHT	28000	12701
	73513	33345

Shipping Condition Customer Pick Up Z8
Shipment Leg STOP 1
Tarping Required NO
Hazmat Endorsed Driver Not Required
Hazmat Placarded Vehicle Not Required

LOAD NOTES

CPU Default TX/LA - TRUCK SHIPMENT ALL OTHER PLANTS - UNLESS NOTED ON PO DRIVERS ARE TO MAKE DELIVIERY AN APPOINTMENT 24 IN ADVANCE. CALL 281-313-2405.

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	НМ	FZ (TY	UoM	PALLET	LOOSE	WEIGHT
0006298496	3585350	627783	LANDMARK AR WEATHERED WOOD JB			524	BUN		0	44928.000
						Total		13	0	44928

LEGAL TERMS & CONDITIONS

This shipment is to be delivered to the consignee without recourse against the consignor, CertainTeed LLC hereby puts the carrier on notice that any such carrier that extends credit to the consignee for freight charges does so at such carrier's peril.

Pearlie Thomas DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

JAN 12 2024	CARRIER PER DATE 112/24
RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED	Freight Charges Prepaid:
RECEIVER PER ALV DATE 12-2	Collect: X
	3rd Party: