3111565

HARRISON

Rate Confirmation

01/18/24 16:02:55

Cell# (832) 888-4839





BUILDERS SUPPLY LOGISTICS INC 3475 S 700 W

SALT LAKE CITY UT 84119

F JULIE ANDERSON R (469) 865-9517 0 (469) 270-2805 (f) M julie.anderson@bslfreight.com C MAYBERRY ENTERPRISES INC Α (832) 885-4839 (p) R R MC# 1363206 Truck #

Description: ROOFING MATERIALS

E

DOT

Driver

Trailer #

Miles: 56

Pieces: CHARGES

FLATBED

Weight: 48000 DISPATCH NOTES LINE HAUL RATE 400.00 TOTAL RATE 400.00

PICK 1

Size & Type:

CERTAINTEED - BELLVILL 12590 HIGHWAY 36 BELLVILLE TX 77418

Hours : 0700-1500

Phone/Contact: (800) 783-4166

Appointment 01/22/24 @ 07:30

Ref # 3626395

STOP 1

SRS SS SPRINGSRS SBP S 22411 INTERSTATE 45 SS SPRING

SPRING TX 77389 Hours : 8AM-3PM

Phone/Contact: (832) 616-4100

Appointment 01/23/24 Ref # 06368081

** INVOICES MUST BE SUBMITTED DIRECTLY TO BSLAPINVOICES@BSLFREIGHT.COM ** QUICK PAY Invoices MUST be submitted to BSLQUICKPAY@BSLFREIGHT.COM For General Accounting Questions contact: BSLAPINVOICES@BSLFREIGHT.COM To create your profile for payment, please go to https://support.triumphpay.com for any payment questions please send them to info@triumphpay.com. 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- MacroPoint tracking is mandatory. Your Cooperation is required to download,

accept, and enable tracking via Macropoint. The tracking link will be sent before the scheduled pickup time. Failure to comply will result in a \$200 fee for non compliance. Ensure that your hone or tablet device remains ON until delivery. If non-compliance occurs after picking up a load, a \$200 fine will be imposed. Non-conpliance may also result in carriers being restricted from participating in future shipments.

2- A clear and legible signed BOL and/or POD must emailed to BSLAPINVOICES@BSLFREIGHT.COM within 24 hrs of delivery

3- To receive payment, you must submit a clear and legible BOL/POD, invoice, and rate confirmation to BSLAPINVOICES@BSLFREIGHT.COM 4- QUICK PAY - Please send signed BOL with POD to BSLQUICKPAY@BSLFREIGHT.COM

(Rate Confirmation Details on Next Page)

Send Carrier Bills to the Address Above

Carrier Signature

PRO# 131695

Date:

must appear on all Invoices





PRO# 131695

Rate Confirmation

01/18/24 16:02:55 (EST)

F JULIE ANDERSON R (469) 865-9517 0 (469) 270-2805 (f) M julie.anderson@bslfreight.com C MAYBERRY ENTERPRISES INC Α (832) 885-4839 (p) R R MC# 1363206 Truck # DOT Ε 3111565 Trailer # Driver HARRISON Cell# (832) 888-4839

BUILDERS SUPPLY LOGISTICS INC 3475 S 700 W

SALT LAKE CITY UT 84119

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

Dai

must appear on all Invoices

Send Carrier Bills to the Address Above

PRO# 131695





SHIPPER	
0258	
CertainTee	ed LLC
CertainTee	ed Roofing
12590 HIG	HWAY 36
BELLVILLE	E, TX 77418 , US
800-783-41	166
SHIP-TO P	ARTY
000100147	'3
SRS 218/S	RS BLDG PRODT-SPRING,TX
22411 I-45	NORTH FREEWAY
SPRING, T	X 77389-4204
USA	
(832) 616-4	4100
CARRIER	
800000	CUSTOMER PICK-UP
SCAC	CSPU

SHIPMENT INFORMATION		
Delivery Number		800305430
Shipment Number		3858596
Load ID		CS0003174846
Pro #:		
Trailer/Container Number		1N0-7007
Seal Number		
WEIGHT	LB	KG
Product Weight	44928	20379
Pallet Weight	585	265
Empty Truck Weight	28000	12701
TOTAL WEIGHT	73513	33345

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

LOAL	א נ	Ю	1	E	S

CPU Default TX/LA - TRUCK SHIPMENT ALL OTHER PLANTS - UNLESS NOTED ON PORECEIVING HOURS: 8 AM -3PM

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION		нм	FZ C	YTC	UoM	PALLET	LOOSE QTY	WEIGHT
0006368081	3626395	647287	LANDMARK AR MD MOIRE BLACK	JB		(624	BUN	13	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.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 2 2 2024		\wedge	1-1 (0.2)	
Auditor/Loader/Receiver SHIPPER PER PER PER PER PER PER PER PER PER	_ CARRIER PER		DATE 1 (22)	12
RECEIVED IN APPARENT GOOD CONDITION EXCEPTION NOTED	Freight Charges] ^V	
RECEIVED IN APPARENT GOOD CONDITION EXCEPTION NOTEL	Prepaid:			
RECEIVER PER DATE DATE	Collect:	Х	1	
3/12	3rd Party:		1	
			_	

HM