



PRO # 131696

Rate Confirmation

01/18/24 16:04:56 (EST)

BUILDERS SUPPLY LOGISTICS INC
3475 S 700 W

SALT LAKE CITY UT 84119

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RJULIE ANDERSON
(469) 865-9517
(469) 270-2805 (f)
julie.anderson@bslfreight.comMAYBERRY ENTERPRISES INC
(832) 885-4839 (p)MC # 1363206
DOT 3111565
Driver HARRISONTruck #
Trailer #
Cell # (832) 885-4839Size & Type: FLATBED
Pieces:Description: ROOFING MATERIALS
Weight: 48000

Miles: 56

CHARGES		DISPATCH NOTES
LINE HAUL RATE	400.00	
TOTAL RATE	400.00	

PICK 1

CERTAINTIED - BELLVILL
12590 HIGHWAY 36
BELLVILLE TX 77418
Hours : 0700-1500
Phone/Contact: (800) 783-4166Appointment 01/22/24 @ 12:00
Ref # 3626393

STOP 1

SRS SS SPRINGSRS SBP S
22411 INTERSTATE 45
SS SPRING
SPRING TX 77389
Hours : 8AM-3PM
Phone/Contact: (832) 616-4100Appointment 01/23/24
Ref # 06368100

**** 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-compliance 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)

Carrier Signature

Date

1/22/24
M D

Send Carrier Bills to the Address Above

PRO # 131696

must appear on all Invoices



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RMAYBERRY ENTERPRISES INC
(832) 885-4839 (p)

MC #	1363206	Truck #
DOT	3111565	Trailer #
Driver	HARRISON	Cell # (832) 885-4839

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

Date

1 / 22 / 24

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D

Send Carrier Bills to the Address Above

PRO # 131696

must appear on all Invoices