



PRO # 131699

Rate Confirmation

01/18/24 16:52:27 (EST)

BUILDERS SUPPLY LOGISTICS INC
3475 S 700 W
SALT LAKE CITY UT 84119

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

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

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

Size & Type: FLATBED
Pieces:

Description: ROOFING MATERIALS
Weight: 48000

Miles: 52

CHARGES		DISPATCH NOTES
LINE HAUL RATE	350.00	
TOTAL RATE	350.00	

PICK 1

CERTAINTED - BELLVILL
12590 HIGHWAY 36
BELLVILLE TX 77418
Hours : 0700-1500
Phone/Contact: (800) 783-4166

Appointment 01/23/24 @ 07:30

Ref # 3625508

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 01/23/24

Ref # 06367991

**** 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 1/23/24
M D

Send Carrier Bills to the Address Above

PRO # 131699

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

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 _____

Date _____

1, 23, 24
M D

Send Carrier Bills to the Address Above

PRO # 131699

must appear on all Invoices



SHIPPER	
0258	
CertainTeed LLC	
CertainTeed Roofing	
12590 HIGHWAY 36	
BELLVILLE, TX 77418 , US	
800-783-4166	
SHIP-TO PARTY	
0001003177	
SRS 203/SRS BLDG PRODT-SUGAR LAN	
15646 ENNIS ROAD	
SUGAR LAND, TX 77498-4513	
USA	
(281) 313-2405	
CARRIER	
800000	CUSTOMER PICK-UP
SCAC	CSPU

SHIPMENT INFORMATION		
Delivery Number	800308302	
Shipment Number	3858620	
Load ID	CS0003174826	
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 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 DELIVERY AN APPOINTMENT 24 IN ADVANCE. CALL 281-313-2405.

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
0006367991	3625508	627783	LANDMARK AR WEATHERED WOOD 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

SHIPPER PER IAN 23 2024 DATE _____
 Auditor/Loader/Receiver
 RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER _____ DATE _____

Freight Charges	
Prepaid:	
Collect:	X
3rd Party:	