



PRO # 195717

Rate Confirmation

01/02/25 09:46:02 (EST)

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

FROM CARRIER

CORINNA GOMEZ
(469) 423-1275 (p)
(469) 270-2805 (f)
Corinna.Gomez@bslffreight.com

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

MC # 1363206
DOT 3111565
Driver HARRISON

Truck #
Trailer #
Cell # (832) 885-4839

Size & Type: FLATBED Description: ROOFING MATERIALS Miles: 56
Pieces: Weight: 48000

Table with 2 columns: CHARGES, DISPATCH NOTES. Rows include LINE HAUL RATE (400.00), TOTAL RATE (400.00), and Appointment set for 0730 on 1/2.

PICK 1

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

Appointment 01/02/25 @ 07:00
Ref # 4140210

STOP 1

SRS SBP COLLEGE STATIO
4700 ELMO WEEDON ROAD SUI
SS COLLEGE STATION
COLLEGE STATION TX 77845
Hours : 7:30-3:30
Phone/Contact: (979) 774-2819

Appointment 01/06/25
Ref # 7337616

DRIVERS MUST HAVE EDGE PROTECTORS

\*\* 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 phone 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

(Rate Confirmation Details on Next Page)

Carrier Signature

Handwritten signature of the carrier

Date

1 / 2 / 25
M D

Send Carrier Bills to the Address Above

PRO # 195717

must appear on all Invoices



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01/02/25 09:46:02 (EST)

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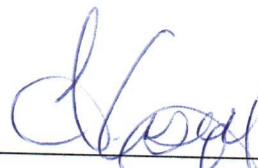
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Corinna.Gomez@bslffreight.com

MAYBERRY 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

- 4- QUICK PAY - Please send signed BOL with POD to BSLQUICKPAY@BSLFREIGHT.COM
  - 5- BSL is not responsible for weight overages resulting from shipper error. Drivers must ensure they are loaded safely.
  - 6- Detention for first come first serve locations is at the discretion of the customer. BSL must be notified before the carrier has been on site for 2 hours. BOL with signed In & Out times must be provided and approved.
  - 7- We pay industry standard \$150 TONU's; TONU's must approved by the customer before payment
  - 8 - Carrier shall not modify or alter any shipment order without obtaining written authorization from Builders Supply Logistics. Any unauthorized changes will result in penalties or a reduction in payment
- 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.

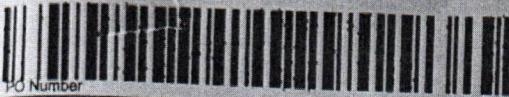
Carrier Signature 

Date 1 / 2 / 25  
M D

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must appear on all Invoices



PO Number

<b>SHIPPER</b>	
0258	
CertainTeed LLC	
CertainTeed Roofing	
12590 HIGHWAY 36	
BELLVILLE, TX 77418 , US	
800-783-4166	
<b>SHIP-TO PARTY</b>	
0001001501	
SRS 255/SRS BLDG PRODT-COLLEGE ST	
4700 ELMO WEEDON RD STE 122	
COLLEGE STATION, TX 77845-3117	
USA	
(979) 774-2819	
<b>CARRIER</b>	
800000	CUSTOMER PICK-UP
SCAC	GSPU

SHIPMENT INFORMATION			
Delivery Number		800947051	
Shipment Number		4447078	
Lead ID		CS0003503446	
Pro #:			
Trailer/Container Number		1N0-7007	
Seal Number			
WEIGHT		LB	KG
Product Weight	44800		20321
Pallet Weight	630		286
Empty Truck Weight	28000		12701
TOTAL WEIGHT	73430		33307

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**

PER MT SEIN, ADD Z8 SALES TERRITORY TGR1003/GCP RES SOUTHEAST 1501' JM 01.18.24  
 CPU Default TX/LA - TRUCK SHIPMENT ALL OTHER PLANTS - UNLESS NOTED ON PO  
 receiving hours being 8am to 3:30pm  
 Monday to Friday

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	HM	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
0007337616	4140210	627910	LANDMARK PRO AR MD WEATHERD JB			560	BUN	14	0	44800.000
<b>Total</b>								14	0	44800

**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 02 2025

SHIPPER PER/Loader/Receiver \_\_\_\_\_ DATE \_\_\_\_\_

CARRIER PER [Signature] DATE 1/2/25

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER [Signature] DATE 1/2/25

Freight Charges	
Prepaid:	
Collect:	X
3rd Party:	

PRO # 195718

Rate Confirmation

01/02/25 09:45:32 (EST)



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3475 S 700 W  
SALT LAKE CITY UT 84119

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(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: 56

CHARGES		DISPATCH NOTES
LINE HAUL RATE	400.00	Appointment set for 1100 on 1/2
TOTAL RATE	400.00	

PICK 1

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

Appointment 01/02/25 @ 11:00  
Ref # 4140203

STOP 1

SRS SBP COLLEGE STATIO  
4700 ELMO WEEDON ROAD SUI  
SS COLLEGE STATION  
COLLEGE STATION TX 77845  
Hours : 7:30-3:30  
Phone/Contact: (979) 774-2819

Appointment 01/06/25  
Ref # 7337601

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(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date 1 / 2 / 25  
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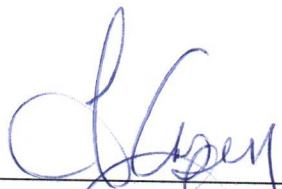
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Ship Date 01/02/2025



PO Number

**SHIPPER**

0258  
CertainTeed LLC  
CertainTeed Roofing  
12590 HIGHWAY 36  
BELLVILLE, TX 77418, US  
800-783-4166

**SHIP-TO PARTY**

0001001501  
SRS 255/SRS BLDG PRODT-COLLEGE ST  
4700 ELMO WEEDON RD STE 122  
COLLEGE STATION, TX 77845-3117  
USA  
(979) 774-2819

**CARRIER**

800000 CUSTOMER PICK-UP  
SCAC CSPU

**SHIPMENT INFORMATION**

Delivery Number		
Shipment Number		
Load ID	809947973	
Pro #:	4447082	
Trailer/Container Number	CS0003503482	
Seal Number		1ND-7007
<b>WEIGHT</b>		
Product Weight	LB	KG
Pallet Weight	44800	20321
Empty Truck Weight	830	286
TOTAL WEIGHT	28000	12701
	73430	33307

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

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

JAN 02 2025

SHIPPER PER *[Signature]* DATE \_\_\_\_\_  
Author/Leader/Receiver  
Signature:

CARRIER PER *[Signature]* DATE 1/2/25

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

<b>Freight Charges</b>	
Prepaid:	
Collect:	X
3rd Party:	

RECEIVER PER \_\_\_\_\_ DATE \_\_\_\_\_

*[Signature]* 01/2/25