3111565

12/20/24 15:21:57





BUILDERS SUPPLY LOGISTICS INC 3475 S 700 W

SALT LAKE CITY UT 84119

JOE MUYA R (469) 423-1275 (p) 0 (469) 270-2805 (f) M joseph.muya@bslfreight.com C MAYBERRY ENTERPRISES INC A (832) 885-4839 (p) R R MC# 1363206 Truck # DOT

Size & Type:

FLATBED

Cell # (111) 111-1111

Description: ROOFING MATERIALS

Driver

Miles:

72

Trailer #

Pieces:

Weight: 48000

E

F

CHARGES		DISPATCH NOTES
LINE HAUL RATE	400.00	
TOTAL RATE	400.00	

#### PICK 1

CERTAINTEED - BELLVILL 12590 HIGHWAY 36 BELLVILLE TX 77418

Hours: 0700-1500

Phone/Contact: (800) 783-4166

Appointment 01/06/25

Ref # 4140202

## STOP 1

SRS SBP HUMBLE 0658 19054 KENSWICK DR SS CYPRESS

HUMBLE TX 77338 Hours : 7-3:30PM

Phone/Contact: (832) 990-7663

Appointment 01/08/25 Ref # 7337711

### 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-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 configmation to BSLAPINVOICES@BSLFREIGHT.COM

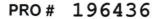
(Rate Confirmation Details on Next Page) Carrier Signature

Send Carrier Bills to the Address Above

PRO# 196436

Date

must appear on all Invoices



# **Rate Confirmation**

12/20/24 15:21:57 (EST)





BUILDERS SUPPLY LOGISTICS INC 3475 S 700 W

customer before payment

SALT LAKE CITY UT 84119

F R O M	(469)	UYA 423-1275 270-2805 h.muya@bs]	(f)				
С	MAYBEI	RRY ENTERE	RIS	ES INC			72
A R	(832)	885-4839	(p)				
R	MC#	1363206		Truck #			
Ė	DOT	3111565		Trailer #			
R	Driver	1		Cell #	(111)	111-1111	

- 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
- 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

Send Carrier Bills to the Address Above

PRO# 196436

must appear on all Invoices

## **BILL OF LADING**





SHIPPER		
0258		
CertainTee	ed LLC	
CertainTee	ed Roofing	
12590 HIG		
BELLVILLE	E, TX 77418 , US	
800-783-4	166	
SHIP-TO P	PARTY	
000104134	43	
SRS 658/S	SRS BLDG PRODT-HUMBLE	
19054 KEN	NSWICK DRIVE	
HUMBLE,	TX 77338-8157	
USA		
(832) 990-	7663	
CARRIER		
800000	CUSTOMER PICK-UP	
SCAC	CSPU	

SHIPMENT INFORMATION									
Delivery Number	800952020								
Shipment Number		4450453							
Load ID		CS0003506023							
Pro #:									
Trailer/Container Number		1N0-0707							
Seal Number									
WEIGHT	LB	KG							
Product Weight	46590	21133							
Pallet Weight	630	286							
Empty Truck Weight	28000	12701							
TOTAL WEIGHT	75220	34119							

**Shipping Condition** Customer Pick Up **Z8** STOP 1 Shipment Leg NO Tarping Required 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

CUSTOMER PO	ORDER#	CT MAT#	DESCRIPTION	НМ	FZ	QTY	UoM	PALLET	LOOSE QTY	WEIGHT
0007337711	4140202	627791	LANDMARK AR COBBLESTONE GRY JB			336	BUN	7	0	23294.880
0007337711	4140202	627790	LANDMARK AR COLONIAL SLATE JB			336	BUN	7	0	23294.880
						Tota	7	14	0	46590

LEGAL TERMS & CONDITIONS

Dearlie Thomas

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.

DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER

Featile Monas		A		
SHIPPER PER DATE DATE	CARRIER PER		DATE / O	)
Auditor/Loader/Redeiver	Freight Charges			
RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED	Prepaid:	$\neg \neg \neg$		
	Prepaid.			
	Collect:	×		
RECEIVER PER DATE	3rd Party:		, , , , , , , , , , , , , , , , , , , ,	