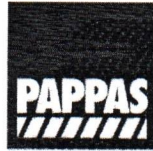


PRO # 196595

Rate Confirmation

12/20/24 15:21:31 (EST)



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JOE MUYA  
(469) 423-1275 (p)  
(469) 270-2805 (f)  
joseph.muya@bslfreight.com

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

MC # 1363206  
DOT 3111565  
Driver 1

Truck #  
Trailer #  
Cell # (111) 111-1111

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

Size & Type: FLATBED  
Pieces:

Description: ROOFING MATERIALS  
Weight: 48000

Miles: 54

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 01/07/25  
Ref # 4140493

**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 01/09/25  
Ref # 7337572

**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](mailto: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

Date

12 / 16 / 25

Send Carrier Bills to the Address Above

PRO # 196595

must appear on all Invoices

PRO # 196595

Rate Confirmation

12/20/24 15:21:31 (EST)



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

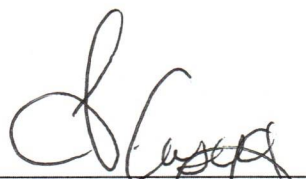
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MAYBERRY ENTERPRISES INC  
(832) 885-4839 (p)

MC #	1363206	Truck #	
DOT	3111565	Trailer #	
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 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 / 11 / 25

Send Carrier Bills to the Address Above

PRO # 196595

must appear on all Invoices



PO Number

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	800953185	
Shipment Number	4450482	
Load ID	CS0003506027	
Pro #:		
Trailer/Container Number	1N0-0707	
Seal Number		
WEIGHT	LB	KG
Product Weight	43262	19623
Pallet Weight	585	265
Empty Truck Weight	28000	12701
TOTAL WEIGHT	71847	32589

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
0007337572	4140493	655021	PATRIOT AR M SHADOW BLACK JB			624	BUN	13	0	43261.920
<b>Total</b>								13	0	43262

**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 *[Signature]* DATE JAN 06 2025 CARRIER PER *[Signature]* DATE 11 6  
 Auditor/Loader/Receiver  
 Signature:

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

Freight Charges	
Prepaid:	
Collect:	X
3rd Party:	

RECEIVER PER *[Signature]* DATE \_\_\_\_\_

*HM*