

Bill to:

Rapid Tranz

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Invoice Date: 05/04/2023 Invoice #: -21496 Terms: NET 30 Due Date: 06/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/04/2023		5601 East Price Drive, Terre Haute, IN 47802, USA - 1156 HALEY RD MURFREESBORO, TN 37129			
			1	700	700

TOTAL

700

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092



LOAD CONFIRMATION: LOAD #-21496

Carrier: Riki Transportation Inc Attention: Lee Equip. Req.: Van Phone: (708) 852-5570 Rapid Tranz 3102 Holly Grove Road Lascassas, TN 37085 USA Tel: (615) 867-9902

Driver is reguired to make sure they have the required weights before leaving shipper Vans 44-45,000 lbs Flatbed Type Trucks 45-46.000 lbs

Shipment 1 Invoice#-214			
Pickup Date:	May 04, 2023 01:00 PM	Delivery Date:	May 05, 2023 08:00 AM
Commodity:	full load of brick; van packs; 44,500.00 lbs		
Shipper:	General Shale(Terre Haute) 5601 E. Price Drive Terre Haute, IN 47802 Kelly Harbaugh, (812) 894-2474	Consignee:	AMP MURFREESBORO 1156 HALEY RD MURFREESBORO, TN 37129 (615) 848-7131
Ship Ref #:	PU# 333998338 Q/S Oak Reserve = 44-45,000 lbs	Consignee Ref #:	PO# 87796

In case of delays or problems, please call Robbie Robinson at (615) 867-9902

Charge Description		Amount
Freight Charge		\$700.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$700.00</u>
Signature:	Date:	
Carrier Pro#:	Driver's Cell#:	

PLEASE SIGN and fax back to (615) 962-8990 or email to dispatch@rapidtranzllc.com

It is drivers resposibility to get ALL numbers located in the ship ref# area of the load sheet.IllATTENTION:

ALL VANS ARE REQUIRED TO LOAD 44-45,000 LBS ALL FLATBED TYPE TRUCKS

ARE REQUIRED TO LOAD 45-46,000 LBS.

Unless otherwise agreed between Rapid Tranz LLC and trucking company prior to being loaded.

Problems and delays must be reported immediately 615-867-9902.

 $\ensuremath{\mathsf{PLEASE}}$ BE ADVISED In the case of load being returned to Rapid Tranz, LLC

there will be $\$150.00\ \text{Drop}$ load fee charged.

Rapid Tranz load confirmation number must appear on Carriers invoice.

Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted.

Email invoices and signed BOL's to accountspayable@rapidtranzllc.com



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General Shale

Sold To: 446393 ASSOCIATED MASONRY PRODUCTS, INC. MURFREESBORO LOCATION 1136 HALEY ROAD MURFREESBORO TN 37129

Ship-To: ASSOCIATED MASONRY PRODUCTS, INC. MURFREESBORO LOCATION 1136 HALEY ROAD MURFREESBORO TN 37129 149

REFERENCE CONDITIONS ON BACK

Straight Bill of Lading - Short Form

Bill of Lading: 174109770 Date: 05/04/2023

Order Loc: Terre Haute Terre Haute IN Sales Order: 333998338 Customer PO: 0087796 Telephone: 615-848-6858

Shipper: GESH Terre Haute Terre Haute IN Mode of Shipment: Freight Collect

Sales Rep: U70 Jody Gee

Ext. Load nr.:

Car or Truck-No: BRZ/857/CARLOS

BRICK STCC 32 511

Directions:

Material HM Description Batch	Order Quantity	Weight
6067001047 LWQ OAK RESERVE 20230348	13,500 EA 25.000 CUB	44400.00 LB 20181.82 KG
TOTAL WEIGHT	44,400.00 LB 20,181.82 KG	and the second
Drivers Name	Driver License No. and State	the man
Trucking Company	Dispatcher Name	and the second
	Phone No.	
DOT #	Verified By	

PLEASE SEE GENERAL SHALE'S PRODUCT WARRANTY FOR CLAY BRICK PRODUCTS AT HTTPS://GENERALSHALE.COM/GENERAL-SHALE-WARRANTY

PLEASE SEE GENERAL SHALE'S TERMS AND CONDITIONS FOR CLAY BRICK PRODUCTS AT HTTPS://GENERALSHALE.COM/TERMS-AND-CONDITIONS

Luke

General Shale Brick

A Arriscraft Michigan Brick

Brick