



Bill to:
BUILDERS SUPPLY LOGISTICS, INC dba PAPPAS BUILDERS SUPPLY
,
,
,

Invoice Date: 07/25/2023
Invoice #: 102369
Terms: NET 30
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1401 South Newkirk Street, Baltimore, MD, USA - 297 Commerce Rd, Greenville, SC, USA			
			1	985	985

TOTAL
985

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



PRO # 102369

Rate Confirmation

07/21/23 14:30:59 (EST)

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

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CLAY CARVER
(469) 423-1275 (p)
(469) 270-2805 (f)
CLAY.CARVER@BSLFREIGHT.COM

BRZ
(708) 852-5527 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:
Blind Shipment

Description: ROOFING MATERIALS
Weight: 44000

Miles: 529

CHARGES		DISPATCH NOTES
LINE HAUL RATE	985.00	Attention Driver! This load is a BL IND SHIPMENT. TELL THE SHIPPER THIS LOAD IS DELIVERING TO ASHEVILLE IN ORDER TO GET LOADED. ONCE LOADED P LEASE FOLLOW YOUR RATE CONFIRMATION AND DELIVER TO GREENVILLE. THIS LO
TOTAL RATE	985.00	

PICK 1

GAF - BALTIMORE
1401 S NEWKIRK ST
BALTIMORE MD 21224
Phone/Contact: (410) 631-1473

Ready Date: 07/24/23 12:00
Ref # 7136028

STOP 1

SRS SD GREENVILLE
297 COMMERCE RD.
SD GREENVILLE
GREENVILLE SC 29611
Hours : 0930-1530
Phone/Contact: (864) 269-2071

Must Deliver: 07/25/23
Ref # 05781772

**** INVOICES MUST BE SUBMITTED DIRECTLY TO BSLAPINVOICES@BSLFREIGHT.COM ****
QUICK PAY Invoices MUST be submitted to BSLQUICKPAY@BSLFREIGHT.COM
For General Accounting Questions contact: info@triumphpay.com or (801) 266-5853
To create your profile for payment, please go to <https://support.triumphpay.co>
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- Verbal proof of delivery required within 2 hours of delivery.
2- Signed BOL with POD emailed to BSLAPINVOICES@BSLFREIGHT.COM within 24 hrs o delivery.
3-QUICK PAY - Please send signed BOL with POD to BSLQUICKPAY@BSLFREIGHT.COM
4- Driver must check call every morning by 10:00 AM and report any delays to dispatcher listed at the top of the rate confirmation.
5- Load must be secured per DOT regulations and if required, tarped per this agreement.
Pursuant to our verbal agreement on the date stated above between Builders Supply Logistics, Inc. and Contract Carrier, both parties agree the freight on

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 102369

must appear on all Invoices



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

PRO # 102369

Rate Confirmation

07/21/23 14:30:59 (EST)

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BRZ
(708) 852-5527 (p)
MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

this load will be moving between locations listed on this contract. Failure to comply could result in monetary loss as deemed appropriate.

Carrier Signature Bill Carson

Date 7 / 21 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 102369

must appear on all Invoices



**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**

BOL# 05670282



Deliver to:
AAC Building Materials
12 Gerber Rd Ste A
Asheville, NC 28803

Shipped from:
GAF MATERIALS LLC
1500 South Ponca
Baltimore, MD 21224

Send Freight Bill to:
TO CONSIGNEE

Cust Pos: 0005781772
Order Nos: 0007136028
Carrier: Customer Pick-Up

Vehicle#: 289472 VAN

Load Id: 7136028
Weight: 42,912 Lbs
Frt Terms: COLLECT
Ship Date: 07/24/23

Shipping instructions: Phone: 828/274-5450 7:30am-3:00pm FCFS Can take vans

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
648 Bundle	18 Pallet		Shingles NMFC 170550 FAK 55 ATTENTION CARRIERS V-Boards or Corner protectors must be used under each strap on all flatbed shipments Driver Initials <u>ML</u>	42,912 Lbs	02
648	18		<----- BOL 05670282 TOTALS ----->	42,912 Lbs	
<small>Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding \$ _____ per _____</small>			<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <u>Matt Johnson</u> Signature of Consignor</small>		

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents of packages unknown, marked, counted, and described as indicated below) which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery of said destination if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Tariffs (including Freight Bill of Lading set forth in Part I) and Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF Baltimore

Carrier: ISRAEL ELIZONDO

BRZ

Per: Matt Johnson **Date:** 7/24/2023

Per: ML **Date:** 7/24/2023

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: Leslie Turner
Date: 7/25

Consignee or Consignee's Agent: _____
Date: _____

BOL# 05670282

CARRIER COPY