

Bill to: INLAND TRANSPORT INC/FL 5036 DR PHILLIPS BLVD, Orlando, FL, 32808 Invoice Date: 07/29/2024 Invoice #: 199953 Terms: NET 30 Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		10351 Verdon Rd, Doswell, VA 23047, USA - 1500 N Industrial Ave, Sioux Falls, SD 57104, USA			
			1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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# 19	9	95	53
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Rate Confirmation

07/26/24 08:53:28 (EST)

	F R O M	DUSTIN FOWLER (770) 856-9662 (407) 858-3021 (f) (770) 313-3359 (c) DFOWLER@SHIPINLAND.COM
INLAND TRANSPORT, INC.	C A R R	BRZ (708) 303-5150 (p) (708) 303-5150 (f)
777 PALM DRIVE	I E	MC # 86875 Truck # DOT 3119062 Trailer #
OCOEE FL 34761	R	Driver Cell #

 Size & Type:
 53' VAN
 Description: FABRIC / TAPE

 Pieces:
 32
 Weight: 42500

Weight: 42500

LINE HAUL RATE	2300.00	DISPATCH NOTES
TOTAL RATE	2300.00	

PICK 1

SPECIALTY COATING & LA 10351 VERDON RD PO BOX 2002 DOSWELL VA 23047 Phone/Contact: (804) 876-3135 THOMAS SHOWALTE

STOP 1

BPISD BPI - SIOUX FALL 1500 INDUSTRIAL AVE SIOUX FALLS SD 57104 Phone/Contact: (605) 306-3158 Appointment 07/26/24 Ref # 31552

Miles:

Appointment 07/29/24 Ref # REF # SF0000592980

BMCA: The terms and conditions set forth in the Broker-Motor Carrier Agreement whether or not executed by the motor carrier detailed are hereby incorporated onto this Rate Confirmation By RC or by acceptance of all or all or any portion of this shipment remains subject to all such terms and conditions. No modifications or amendment to this RC or the BMCA shall be binding against Inland Transport, Inc. unless initialed and signed by Broker authorized representative. Carrier acknowledges and agrees that it has received, read, understands, and agrees to the terms and conditions of the BMCA and this RC. BY SIGNING THIS CONFIRMATION OR ACCEPTING POSSESSION OF ANY OR ALL OF THE FREIGHT DETAILED HEREIN, CARRIER ACKNOWLEDGES AND AGREES TO THE TERMS, CONDITIONS AND PRICING LISTED HEREIN AND THE BMCA. This rate confirmation is only valid if received from a @SHIPINLAND.COM email address and confirmed by an employee or agent of Inland Transport, Inc. Subject to \$150 Shipper fine for no approval of dropped trailer or broken seals If applicable.

- SEND INVOICES TO: Inland Transport, Inc. 777 PALM DRIVE OCOEE, FL 34761

- INVOICES@INXI.ALJEX.COM UPON REQUEST: QUICKPAY is available at 5%

- ONLY SEND 'QUICK-PAY INVOICES TO: AP@SHIPINLAND.COM

- MUST INCLUDE INLAND'S PRO NUMBER IN THE SUBJECT LINE

Carrier Signature

Conor Smith

Date $\frac{07}{M}$ / $\frac{26}{D}$ / $\frac{2024}{M}$.99953 must appear on all Invoices

Send Carrier Bills to the Address Above

PRO # 199953

ade Building Products Verdon Road Doswell, VA



Telephone Fax

(804) 876-3135

Sales order

SO-031550



Packing slip

FALLS, SD 5 United Stat	i7104-0258 res	Page Numb	er	1 of 1 PS-0000 3	37140
Ship to:		Version		PS-0000371	40.1
	SIOUX FALLS	Date		7/26/202	4
FALLS, SD S	STRIAL AVE, SIOUX 57104-0258	Requisit Your ret		SF00005929 SF00005929	999
United Stat	tes	Our ref. Mode of	f delivery	Inland	
			fdelivery	Less Than Tr	uck Load
		Freighte Custome	d by er account	Carrier C-000576	
		Bill of	lading #	11850492	1
Item number	Description	Width	Delivered (Roll)	Quantity	Gross Weight
FG-S000829	BARRICADE WRAP 108INX100LF	108	120.00	2	1,749.00
	60 ROLLS/ PALLET				
	Proof/Logo:		BA	ARRICADE	
	SERIAL NUMBER :		LFT :	MSF :	WEIGHT :
	Serial number : SN-0000303334 /LP:00LP0076050800		6,000.00	54.00	
	Serial number : SN-0000303341 /LP:00LP0076050855		6,000.00	54.00	877.00
FG-S001881	BARRICADE WRAP 120INX150LF	120	55.00		
	Proof/Logo:	120	56.00	1	1,235.00
	SERIAL NUMBER :		LFT :	ARRICADE	
	Serial number : SN-0000302669 /LP:00LP0076041921		8,400.00	MSF : 84.00	WEIGHT :
FG-5000821			0,400.00	64.00	1,235.00
100021	BARRICADE RWRAP 108INX100LF	108	56.00	1	1,260.00
	Proof/Logo:		BA	RRICADE	
	SERIAL NUMBER :		LFT :	MSF :	WEIGHT :
Grand Total :	Serial number : SN-0000303035 /LP:00LP0076047305		5,600.00	50.40	1,260.00
. eral :			232.00		4,244.00

BUILDING PRODUCTS INC OF SD 1500 INDUSTRIAL AVE, SIOUX

Bill to:

FALLS, SD 57104-0258 United S

Sales Comments :

Receipt :

e Building Products Verdon Road Doswell, VA

BUILDING PRODUCTS INC OF SD

1500 INDUSTRIAL AVE, SIOUX

FALLS, SD 57104-0258

BPISD BPI - SIOUX FALLS 1500 INDUSTRIAL AVE, SIOUX FALLS, SD 57104-0258 **United States**

United States

Ship to:

Bill to:

BARRICADE BUILDING PRODUCTS

Telephone

Fax

(804) 876-3135

Sales order



Packing slip

Page		2 of 3	
Num	ber	PS-0000	37139
Versio	n	PS-0000371	139.1
Date		7/26/202	24
Requi	sition	SF0000592	980
Your r	ef.	SF0000592	980
Our re			
Mode	of delivery	Inland	
Terms	of delivery	Less Than Tr	uck Load
Freight	ted by	Carrier	
Custor	ner account	C-000576	
Bill o	f lading #	11850492	
Width	Delivered (Roll)	Quantity	Gross Weight
108	118.00	2	1,725.00
	BA	RRICADE	
	LFT :	MSF :	WEIGHT :
	6,000.00	54.00	878.00
	5 800 00		

		Custor	mer account	C-000576	
		Bill o	of lading #	11850492	
Item number	Description	Width	Delivered (Roll)	Quantity	Gross Weight
FG-S000829	BARRICADE WRAP 108INX100LF	108	118.00	2	1,725.00
	60 ROLLS/ PALLET				
	Proof/Logo:			BARRICADE	
	SERIAL NUMBER :		LFT :		WEIGUT
	Serial number : SN-0000303221 /LP:00LP0076049590		6,000.00	54.00	WEIGHT :
	Serial number : SN-0000303224 /LP:00LP0076049668		5,800.00	52.20	878.00 847.00
FG-S001881	BARRICADE WRAP 120INX150LF			01.20	047.00
	Proof/Logo:	120	56.00	1	1,251.00
	SERIAL NUMBER :			BARRICADE	1,231.00
	Serial number : SN-0000302562 /LP:00LP0076040498		LFT :		WEIGHT :
			8,400.00	84.00	1,251.00
FG-S000810	WHLP108X100				1,231.00
	Proof/Logo:	108	54.00	1	1,207.00
	SERIAL NUMBER :			BARRICADE	1,207.00
	Serial number : SN-0000303016 /LP:00LP0076047039		LFT :		WEIGUT
FG-S000817			5,400.00	48.60	WEIGHT :
10-3000017	WHLP120X100			10.00	1,207.00
	Proof/Logo;	120	52.00	1	
	SERIAL NUMBER :			BARRICADE	1,358.00
	Serial number : SN-0000302929 /LP:00LP0076045301		LFT :		
FG-S000821			5,200.00	ausr,	WEIGHT :
	BARRICADE RWRAP		1	52.00	1,358.00
	108INX100LF	108	56.00		
	Proof/Logo:		50.00	1	1,260.00
	SERIAL NUMBER :			BARRICADE	
	Serial number : SN-0000303036 /LP:00LP0076047312		LFT :		
-S000823	BARRICADE RWRAP		5,600.00	IVISF :	WEIGHT :
	120INX100LF		5,000.00	50.40	1,260.00
	Proof/Logo:	120	EC aa		1=00.00
	SERIAL NUMBER :		56.00	1	1,360.00
	Serial number SN see				1,300.00
	Serial number : SN-0000303865 /LP:00LP0076059841			BARRICADE	
nd Total :	0070059841		LFT :	MSF :	WEICUT

Grand Total :

FG

WEIGHT :

1,360.00

56.00

5,600.00

392.00

rinted : 7/26/2024	BILL OF LADING	Page 3 of: 3
HIP FROM : Name: Specialty Coating and Laminating Address: 10351 Verdon Rd City/State/Zip: Doswell, VA, 23047,	Bill of Lading Num	nber: 11850492
SHIP TO : Name: BPISD BPI - SIOUX FALLS Address: 1500 INDUSTRIAL AVE City/State/Zip : SIOUX FALLS, SD,	Carrier Name: INL	AND TRANSPORTATION
SPECIAL INSTRUCTIONS : SO-031549,SO-031550,SO-031551,SO-031 SF0000592980,SF0000592999,SF00005929 Customer: BUILDING PRODUCTS INC OF	552. marked otherwise) 997,SF000059.prepaidC	ns :(Freight charges are prepaid unless ollect3rdParty
CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO		
** Net Weight (lb): 2,857.0 ** Net Weight (lb): 875.0 ** Net Weight (lb): 948.0 ** Net Weight Total (lb): 948.0 Net Weight Total (lb): 24,790.0 Count Total: 24.0 Gross Weight (lb):	0 BARRICADE WRAP 1 0 BARRICADE WRAP 1 00	08INX100LF-DIGITAL 20INX100LF-DIGITAL
Note : Liability Limitation for loss or damage in	n this shipment may be applicable . See	49 USC.* 14706(c)(A)and (B)
RECEIVED. Subject to individually determined the carrier and shipper, if applicable, otherwise by the carrier and are available to the shipper, By signing below I am verifying that the trailer unusual foul odor and if required the seal has b Bill Of Lading.	rates or contracts that have been agree e to the rates, classifications and rules on request , and to all applicable state is clean and free from debris, there are been correctly attached and seal number	ed upon in writting between that have been established and federal reguations
SHIPPER PRINT / DATE R	ECEIVER PRINT / DATE	
Tim mines 7/26/24		CARRIER PRINT / DATE
SHIPPER SIGN / DATE RE	ECEIVER SIGN / DATE	CAPPIED aug
T-in mines 7/26/24		CARRIER SIGN / DATE

Printed : 7/26/2024		BILL OF LADING	Page 3 of: 3
SHIP FROM : Name: Specialty Coating and Lam Address: 10351 Verdon Rd City/State/Zip: Doswell, VA, 23047,	inating	Bill of Lading Numb	er: 11850492
SHIP TO : Name: BPISD BPI - SIOUX FALLS Address: 1500 INDUSTRIAL AVE		Carrier Name: INLA	ND TRANSPORTATION
City/State/Zip: SIOUX FALLS, SD,			
SPECIAL INSTRUCTIONS : SO-031549,SO-031550,SO-031551 SF0000592980,SF0000592999,SF0 Customer: BUILDING PRODUCTS	0000592997,S	marked otherwise)	: :(Freight charges are prepaid unle ect3rdParty
ADDITIONAL SHIPPER INFO			
		Name	
Net Weight (lb): Net Weight (lb): Net Weight (lb):	2,857.00 875.00 948.00	Name BARRICADE WRAP 120 BARRICADE WRAP 108 BARRICADE WRAP 120	INX100LF-DIGITAL
Net Weight (lb): Net Weight (lb): Net Weight Total (lb): <u>2</u>	875.00 948.00 <u>4,790.00</u>	BARRICADE WRAP 120 BARRICADE WRAP 108	INX100LF-DIGITAL
Net Weight (lb): Net Weight (lb):	875.00 948.00	BARRICADE WRAP 120 BARRICADE WRAP 108	INX100LF-DIGITAL
Net Weight (lb): Net Weight (lb): Net Weight Total (lb): <u>2</u> Count Total:	875.00 948.00 <u>4,790.00</u> 24.00	BARRICADE WRAP 120 BARRICADE WRAP 108	BINX100LF-DIGITAL DINX100LF-DIGITAL
Net Weight (lb): Net Weight (lb): Net Weight Total (lb): <u>2</u> Count Total:	875.00 948.00 <u>4,790.00</u> 24.00	BARRICADE WRAP 120 BARRICADE WRAP 108 BARRICADE WRAP 120	BINX100LF-DIGITAL DINX100LF-DIGITAL

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writting between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal reguations

By signing below I am verifying that the trailer is clean and free from debris, there are no holes in floor, walls or roof, no unusual foul odor and if required the seal has been correctly attached and seal number has been documented on the Bill Of Lading.

Carrier Signature

SHIPPER PRINT / DATE

Tim mines 7/26/24

SHIPPER SIGN / DATE

T-in mines 7/26/24

RECEIVER PRINT / DATE LJtert 7-29-24

RECEIVER SIGN / DATE

7-29-24

CARRIER PRINT / DATE

CARRIER SIGN / DATE