



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 # 199953

Rate Confirmation

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



INLAND TRANSPORT, INC.
777 PALM DRIVE
OCOE FL 34761

F
R
O
M

DUSTIN FOWLER
(770) 856-9662
(407) 858-3021 (f) (770) 313-3359 (c)
DFOWLER@SHIPINLAND.COM

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 32

Description: FABRIC /TAPE
Weight: 42500

Miles:

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 2300.00 | |
| 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

Appointment 07/26/24
Ref # 31552

STOP 1

BPISD BPI - SIOUX FALL
1500 INDUSTRIAL AVE
SIOUX FALLS SD 57104
Phone/Contact: (605) 306-3158

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 07/26/2024
M D

Send Carrier Bills to the Address Above

PRO # 199953

must appear on all Invoices

Barricade Building Products
 51 Verdon Road Doswell, VA
 247



Telephone (804) 876-3135
 Fax

Sales order SO-031550



Bill to:
 BUILDING PRODUCTS INC OF SD
 1500 INDUSTRIAL AVE, SIOUX
 FALLS, SD 57104-0258
 United States

Ship to:
 BPISD BPI - SIOUX FALLS
 1500 INDUSTRIAL AVE, SIOUX
 FALLS, SD 57104-0258
 United States

Packing slip

Page 1 of 1
 Number PS-000037140
 Version PS-000037140.1
 Date 7/26/2024
 Requisition SF0000592999
 Your ref. SF0000592999
 Our ref.
 Mode of delivery Inland
 Terms of delivery Less Than Truck Load
 Freight by Carrier
 Customer account C-000576
 Bill of lading # 11850492

| Item number | Description | Width | Delivered (Roll) | Quantity | Gross Weight |
|---------------|--|-------|------------------|----------|--------------|
| FG-S000829 | BARRICADE WRAP 108INX100LF 60 ROLLS/ PALLET Proof/Logo: SERIAL NUMBER : Serial number : SN-0000303334 /LP:00LP0076050800 Serial number : SN-0000303341 /LP:00LP0076050855 | 108 | 120.00 | 2 | 1,749.00 |
| | | | | | |
| FG-S001881 | BARRICADE WRAP 120INX150LF Proof/Logo: SERIAL NUMBER : Serial number : SN-0000302669 /LP:00LP0076041921 | 120 | 56.00 | 1 | 1,235.00 |
| | | | | | |
| FG-S000821 | BARRICADE RWRAP 108INX100LF Proof/Logo: SERIAL NUMBER : Serial number : SN-0000303035 /LP:00LP0076047305 | 108 | 56.00 | 1 | 1,260.00 |
| | | | | | |
| Grand Total : | | | 232.00 | | 4,244.00 |

Sales Comments :

Receipt : _____

Building Products
Verdon Road Doswell, VA
47



BARRICADE
BUILDING PRODUCTS

Telephone
Fax

(804) 876-3135

Sales order

SO-031549



Bill to:

BUILDING PRODUCTS INC OF SD
1500 INDUSTRIAL AVE, SIOUX
FALLS, SD 57104-0258
United States

Ship to:

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

Packing slip

Page 2 of 3
Number PS-000037139
Version PS-000037139.1
Date 7/26/2024
Requisition SF0000592980
Your ref. SF0000592980
Our ref.
Mode of delivery Inland
Terms of delivery Less Than Truck Load
Freighted by Carrier
Customer account C-000576

Bill of lading # 11850492

| Item number | Description | Width | Delivered (Roll) | Quantity | Gross Weight |
|---------------|--|-------|------------------|----------|--------------|
| FG-S000829 | BARRICADE WRAP 108INX100LF 60 ROLLS/ PALLET Proof/Logo: SERIAL NUMBER : Serial number : SN-0000303221 /LP:00LP0076049590 Serial number : SN-0000303224 /LP:00LP0076049668 | 108 | 118.00 | 2 | 1,725.00 |
| FG-S001881 | BARRICADE WRAP 120INX150LF Proof/Logo: SERIAL NUMBER : Serial number : SN-0000302562 /LP:00LP0076040498 | 120 | 56.00 | 1 | 1,251.00 |
| FG-S000810 | WHLP108X100 Proof/Logo: SERIAL NUMBER : Serial number : SN-0000303016 /LP:00LP0076047039 | 108 | 54.00 | 1 | 1,207.00 |
| FG-S000817 | WHLP120X100 Proof/Logo: SERIAL NUMBER : Serial number : SN-0000302929 /LP:00LP0076045301 | 120 | 52.00 | 1 | 1,358.00 |
| FG-S000821 | BARRICADE RWRAP 108INX100LF Proof/Logo: SERIAL NUMBER : Serial number : SN-0000303036 /LP:00LP0076047312 | 108 | 56.00 | 1 | 1,260.00 |
| FG-S000823 | BARRICADE RWRAP 120INX100LF Proof/Logo: SERIAL NUMBER : Serial number : SN-0000303865 /LP:00LP0076059841 | 120 | 56.00 | 1 | 1,360.00 |
| Grand Total : | | | 392.00 | | 8,161.00 |

SHIP FROM :

Name: Specialty Coating and Laminating

Address: 10351 Verdon Rd

City/State/Zip: Doswell, VA, 23047,

Bill of Lading Number: 11850492

SHIP TO :

Name: BPISD BPI - SIOUX FALLS

Address: 1500 INDUSTRIAL AVE

City/State/Zip: SIOUX FALLS, SD,

Carrier Name: INLAND TRANSPORTATION

SPECIAL INSTRUCTIONS :

SO-031549,SO-031550,SO-031551,SO-031552,

SF0000592980,SF0000592999,SF0000592997,SF0000592998

Customer: BUILDING PRODUCTS INC OF SD

Freight Charges Terms : (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rdParty

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

| | | Name |
|----|------------------|----------|
| ** | Net Weight (lb): | 2,857.00 |
| ** | Net Weight (lb): | 875.00 |
| ** | Net Weight (lb): | 948.00 |

| |
|------------------------------------|
| BARRICADE WRAP 120INX100LF |
| BARRICADE WRAP 108INX100LF-DIGITAL |
| BARRICADE WRAP 120INX100LF-DIGITAL |

Net Weight Total (lb): 24,790.00

Count Total: 24.00

Gross Weight (lb):..... Class : 55.....

Note : Liability Limitation for loss or damage in this shipment may be applicable . See 49 USC.* 14706(c)(A)and (B)

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing 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 regulations

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

RECEIVER PRINT / DATE

CARRIER PRINT / DATE

SHIPPER SIGN / DATE

Tim Mines
7/26/24

RECEIVER SIGN / DATE

CARRIER SIGN / DATE

Printed: 7/26/2024

BILL OF LADING

Page 3 of: 3

SHIP FROM :

Name: Specialty Coating and Laminating
Address: 10351 Verdon Rd
City/State/Zip: Doswell, VA, 23047,

Bill of Lading Number: 11850492

SHIP TO :

Name: BPISD BPI - SIOUX FALLS
Address: 1500 INDUSTRIAL AVE
City/State/Zip: SIOUX FALLS, SD,

Carrier Name: INLAND TRANSPORTATION

SPECIAL INSTRUCTIONS :

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SF0000592980,SF0000592999,SF0000592997,SF0000592999

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CUSTOMER ORDER INFORMATION

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Name

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BARRICADE WRAP 120INX100LF

Net Weight (lb): 875.00

BARRICADE WRAP 108INX100LF-DIGITAL

Net Weight (lb): 948.00

BARRICADE WRAP 120INX100LF-DIGITAL

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Carrier Signature

SHIPPER PRINT / DATE

Tim mines
7/26/24

RECEIVER PRINT / DATE

L J fert
7-29-24

CARRIER PRINT / DATE

SHIPPER SIGN / DATE

Tim mines
7/26/24

RECEIVER SIGN / DATE

[Signature] 7-29-24

CARRIER SIGN / DATE