



# INVOICE

**BILL TO:**

EXXACT EXPRESS INCORPORATED  
1025 N CHESTNUT RD  
LAKELAND, FL 33805

**INVOICE DATE:** 01/28/2025**INVOICE #:** B74722**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		1000 Fountain Parkway, Grand Prairie, TX 75050 - 8601 W. Judge Perez Drive, Chalmette, LA 70044			
		Freight Income	1	\$1,250.00	\$1,250.00

**TOTAL**

\$1,250.00

**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**

EXXACT  
PO BOX 90004  
LAKELAND, FL 33804-0004  
863-682-4101 863-688-7660



Page 1

Load Confirmation

0755986

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>Contact:</b>	LUKE
<b>Date:</b>	01/24/2025	<b>Phone:</b>	708-303-5150 x144
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0755986 <b>Miles:</b> 517.0 <b>Temp:</b> <b>BOL:</b> 0403811920	<b>Commodity:</b> BUILDING MATERIALS <b>Weight:</b> 36506.2 <b>Trailer:</b> 53' DRY VAN <b>Reference:</b>	

<b>PU 1</b>	Name:	CUSTOM BUILDING PRODUCTS	Date:	<b>01/27/2025 0700</b>
	Address:	1000 FOUNTAIN PARKWAY		<b>01/27/2025 1900</b>
		GRAND PRAIRIE TX 75050	Contact:	MAIN
	Phone:	972-641-6996	Driver Load:	No driver loading or unload
	Reference number:	22 219.35FSC		
	Reference number:	22 45.00ADD		
	Reference number:	22 888.10PAY		
	Reference number:	BM 0403811920		
	Reference number:	BM 0403811920		
	Reference number:	BM 0403811920		
	Reference number:	CN 14753570		
	Reference number:	CR 73975499		
	Reference number:	LU zz1iia dfqt30makWTMSA01		
	Reference number:	OI 7355137		
	Reference number:	Z1 2740		
	Reference number:	ZZ 93		

<b>SO 2</b>	Name:	ACME BRICK & TILE	Date:	<b>01/27/2025 1630</b>
	Address:	1919 KINGS HIGHWAY		<b>01/27/2025 1630</b>
		SHREVEPORT LA 71101	Contact:	MAIN
	Phone:	318-221-2449	Driver Load:	No driver loading or unload
	Reference number:	BM 0403811920		
	Reference number:	BM 0403811920		



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Load Confirmation

0755986

<b>Carrier:</b>	BRZ	<b>Contact:</b>	LUKE
	BURBANK IL 60459	<b>Phone:</b>	708-303-5150 x144
<b>Date:</b>	01/24/2025	<b>Fax:</b>	

Reference number:	LU	zz1iiaadfqui0makWTMSA01
Reference number:	OI	7355137
Reference number:	PO	1027930
Reference number:	SI	0403811920
Reference number:	Z1	328351
Reference number:	ZZ	93

<b>SO3</b>	Name:	HOME DEPOT #0373	Date:	01/28/2025 0800
	Address:	8601 W. JUDGE PEREZ DRIVE		01/28/2025 0800
		CHALMETTE LA 70044	Contact:	MAIN
	Phone:	504-271-4172	Driver Load:	No driver loading or unload
	Reference number:	BM	0403811920	
	Reference number:	BM	0403811920	
	Reference number:	LU	zz1iiaadfr1f0makWTMSA01	
	Reference number:	OI	7355137	
	Reference number:	PO	73975499	
	Reference number:	PO	73975499	
	Reference number:	PO	73975499	
	Reference number:	PO	73975499	
	Reference number:	SI	0403811920	
	Reference number:	SI	0403811920	
	Reference number:	SI	0403811920	
	Reference number:	SI	0403811920	
	Reference number:	Z1	332544	



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Load Confirmation

0755986

Carrier: BRZ  
BURBANK IL 60459  
Date: 01/24/2025

Contact: LUKE  
Phone: 708-303-5150 x144  
Fax:

Reference number: ZZ 93

Payment Carrier Freight Pay: \$1,250.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

DRIVER MUST TRACK ON TRUCKER TOOLS FOR THE DURATION OF THE LOAD OR A FINE OF \$150 WILL BE SUBMITTED AND AUTOMATIC DENIAL OF ANY DETENTION.

MUST SUBMIT THE POD WITHIN 48 HRS OF DELIVERY.

Please Sign: *Luke Miche*

Driver Name: GUSTAVO  
Driver Cell: 305-526-4858  
Driver Email:  
Tractor #: 823  
Trailer #: W94933

(X) Accept

( ) Decline

Attention: Calista Konkle



# ***EXXACT EXPRESS***

## **Rate Confirmation Agreement for EXXACT**

- **\*\*LOAD SUBJECT TO TERMS AND CONDITIONS OF CONFIRMATION PAGE\*\***
- **\*\*\*THIS RATE CONFIRMATION SUPERSEDES ANY AND ALL PREVIOUS RATE SCHEDULES\*\*\***
- **\*\*\*BY SIGNING THIS RATE CONFIRMATION, YOU AGREE TO THE TERMS BELOW\*\***
- **EXXACT 24 HOUR DISPATCH 1-800-443-3798**

### **\*\*CARRIER REQUIREMENTS\*\***

- Report all accessorial charges at time of occurrence.
- Call 1 hour PRIOR to incurring detention.
- Report Overages, Shortages, Damages BEFORE leaving consignee.
- Submit all carrier invoices and supporting documentation to [invoices@exxact.net](mailto:invoices@exxact.net).
- Send all payment inquiries and notices of assignment (NOA) to [paymentinquiry@exxact.net](mailto:paymentinquiry@exxact.net).
- **ALL OF THE FOLLOWING ARE DUE WITHIN 48 HOURS OR SOONER AS REQUIRED BY CUSTOMER: BOL/POD/LUMPER RECEIPTS**

### **\*\*DETENTION REQUIREMENTS\*\***

- Must be checked in PRIOR to appointment.
- Must e-mail [Detention@exxact.net](mailto:Detention@exxact.net) no later than 1 hour after the appointment to apply for detention.
- **POD must have in and out times listed on it and have a valid signature.**
- **POD must be submitted to [detention@exxact.net](mailto:detention@exxact.net) within 2 hours of detention ending.**
- All Detention requests must be confirmed by Customer before payment is approved.

**DETENTION REQUESTS WILL BE DENIED IF NOT SUBMITTED USING THE GUIDELINES ABOVE**

### **\*\*ACCESSORIAL SCHEDULE\*\***

- Detention: \$40/hour, 2 hours free, Max \$160
- Layover: \$160/Day, Max \$160 (Detention plus Layover will NOT be approved)
- TONU: \$150.00, only paid if the carrier arrived to pick up on time and was not loaded.
- Late assessment up to \$200.00 per stop may be applied.
- Check Call: A missed check call fee of \$25/load may be assessed.
  - o Check calls must be made by 1000 EST daily.
  - o Driver/Dispatcher must call when driver arrives/departs each stop.
- Lumper/Unloading - A \$10 processing fee will be assessed if Broker issues T-Check.
- POD's not received within 48 hours of delivery will result in a fine up to \$150.00.
- **Tracking - Carrier will incur a \$150.00 fine per load which is not accepted via Fourkites Tracking or another form of Tracking such as driver's cell phone GPS.**

**FAILURE TO COMPLY WITH TERMS AND CONDITIONS OF CARRIER CONTRACT OR RATE CONFIRMATION MAY RESULT IN NON-PAYMENT OF THE ASSOCIATED FEES OR THE ASSESSMENT OF FINES AS DESCRIBED IN THIS RATE CONFIRMATION**





# CUSTOM BUILDING PRODUCTS, INC.

Date: 1/24/25

Page 1 of 1

## BILL OF LADING

SHIP FROM

CBP Grand Prairie (2740)

1000 Fountain Parkway  
Grand Prairie, TX 75050

SHIP TO

HOME DEPOT #0373 D23  
8601 W JUDGE PEREZ DR  
CHALMETTE, LA 70043

FOB: ☒

SCAC: EXXA  
Pro Number: 0403811920

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:  
Deliver 1/27/25 14:00 (504)271-4172  
nathan

## CUSTOMER ORDER INFORMATION

CBP # / CUSTOMER PO# / DEPT P L T S SHIP UNITS WEIGHT PALLET/ SUP ADDITIONAL SHIPPER INFO

25830542 73975499 9 15,696 Y N N

GRAND TOTALS 9 15,696

## CARRIER INFORMATION

COMMODITY DESCRIPTION

MISC BUILDING MATERIALS

GRAND TOTAL

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.

SHIPPER SIGNATURE

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

For Chemical Emergency during transportation call Custom Building Products 24-hour number: 1-800-535-5053 (Infotrac, Contract #74517)

## SUPPLEMENTAL BAR CODE AREA

BOL:

SCAC:

KEY REC AREA

By signing this document, you acknowledge receipt of 9 units shown as total "Handling Unit", unless exceptions are noted below:

PLACE KEY REC HERE

PLACE KEY REC HERE

PLACE KEY REC HERE

KEY REC: 037328656  
PO: 73975499

DATE: 01/28/2025  
FRT BILL: 0403811920

Exceptions/Shortages  
PO# / Units / Comments

Note additional exceptions on the back of this form

Receiving Signature / Date

1/28/25





# CUSTOM BUILDING PRODUCTS, INC.

Date: 1/24/25

## MASTER BILL OF LADING

Page 1 of 1

### SHIP FROM

CBP Grand Prairie (2740)  
1000 Fountain Parkway  
Grand Prairie, TX 75050

### SHIP TO

HOME DEPOT #0373 D23  
8601 W JUDGE PEREZ DR  
CHALMETTE, LA 70043

FOB: ☐

Carrier: Exxact Express  
Trailer Number:  
Seal Number(s):

SCAC: EXXA

Pro Number: 0403811920

### THIRD PARTY FREIGHT CHARGES BILL TO

FOB: ☒

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

### SPECIAL INSTRUCTIONS:

☒ Master Bill of Lading: with attached underlying Bills of Lading (check box)

### CUSTOMER ORDER INFORMATION

#### STOP LOCATIONS

01 SHREVEPORT, LA  
02 CHALMETTE, LA

#### # PKGS

#### WEIGHT

#### PALLET/SLIP

#### ADDITIONAL SHIPPER INFO

Y N  
Y N  
Y N  
Y N  
Y N  
Y N  
Y N

1027930  
73975499

Ships 1/28/25

### GRAND TOTALS

36,496

### CARRIER INFORMATION

#### COMMODITY DESCRIPTION

#### HANDLING UNIT

#### PACKAGE

#### WEIGHT

#### H.M.

#### MISC BUILDING MATERIALS

#### NMFC#

#### CLASS

QTY TYPE QTY U/M

17 PLT 545

36,496

MISC BUILDING MATERIALS

42180

50.0

### GRAND TOTAL

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Custom Building Products

### SHIPPER SIGNATURE

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

Trailer Loaded: ☒ By Shipper ☐ By Driver  
Freight Counted: ☒ By Shipper ☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documents are attached.

For Chemical Emergency during transportation call Custom Building Products  
24-hour number: 1-800-535-5053 (InfoTrac, Contract #74517)

### SUPPLEMENTAL BAR CODE AREA

### RECEIVING STAMP AREA

By signing this document, you acknowledge receipt of the quantity shown under "Grand Totals", unless exceptions are noted above.

Master Bill of Lading  
Ships 1/28/25