

**Tin & Dario**

Assignee: Parikh Financial, LLC  
2802 Trailridge Court  
Missouri City, Texas 77459

**Invoice**

Invoice #: TIN-1552  
Date: 02/01/21  
Load # :  
PO:12096

**Bill To :**

SJ Freight Services  
EMAIL INVOICE  
7114 Sonnet Glen Ln.  
Houston, TX 77095

**PAYMENT INSTRUCTIONS  
PLEASE REMIT ALL PAYMENTS TO  
PARIKH FINANCIAL, LLC  
2802 TRAILRIDGE COURT  
MISSOURI CITY, TX 77459**

Any questions regarding this invoice please email us at admin@parikhfinancial.com
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Total	<b>900.00</b>
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# Rate & Load Confirmation

S.J FREIGHT SERVICES LLC



TEL: (281) 990-2759 | FAX: (888) 660-7582

Dispatcher:	BETTY S	LOAD #	12096
Phone #:	281-990-2759	Ship Date:	2021-01-28
Fax #:		Today's Date:	2021-01-27
Email:	dispatch@sjfreightservices.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
TIN & DARIO	(281) 898-2017		Flatbed	\$900.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b> 2021-01-28	<b>Purchase Order #:</b> Bol# 414388591 PO 8827669
Georgia-Pacific Gypsum(Sweetwater) FM 1856 & I20 Sweetwater, TX, 79556	<b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs	<b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b>

<b>Consignee 1</b>	<b>Date:</b> 2021-01-29	<b>Purchase Order #:</b>
BUILDERS GYPSUM SUPPLY-SAN ANTONIO #4 9525 MIDDLEX San Antonio, TX, 78217 Phone: 210-822-7844	<b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> lbs	<b>Major Intersection:</b> Sonterra <b>Receiving Hours:</b> <b>Appointment:</b> No <b>Description:</b>

## Dispatch Notes:

**\*\*\*MAKE SURE TO READ YOUR CONFIRMATION AND ADDRESS ON YOUR TICKET - IF YOU UNLOAD ON THE WRONG PLACE WE WILL NOT BE RESPONSIBLE\*\*\***

**ALL POD'S MUST BE SENT WITHIN 24 HOURS OF DELIVERY**

**FAILURE TO COMPLY WILL RESULT IN A \$50 FEE AND \$25 PER DAY AFTER CHARGEBACK TO THE CARRIER**

**CARRIER INVOICE MUST BE RECEIVED WITHIN 30 DAYS OF DELIVERY**

**INVOICES RECEIVED AFTER 30 DAYS WILL BE REFUSED AND NOT PAID**

**\*\*\* Must have printed name and signature on all pods and bols\*\*\*\*\***

Legible picture or scan of pod is sufficient emailed to billing@sjfreightservices.com

Net 30 or Quickpay available if requested.

30 days will start the date we receive proper paperwork.

**\*\* No show trucks and dropped loads will be charged 250\$ due immediatly\*\***

**Carrier Pay:** Line Haul: \$900.00, **TOTAL: \$900.00 USD**

**Accepted By:** Olivia Torres **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

## STRAIGHT BILL OF LADING - SHORT FORM

TRUCKER

Page 1 of 1

ORIGINAL - NOT NEGOTIABLE

CUSTOMER P.O. (1/2)#

8827669

REQ DEL DATE

1/29/21

SHIP DATE

1/28/21

MASTER ORDER #

BOL No

414388591

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

From: GP Gypsum LLC

at Sweetwater, TX 79556

Date:

LOAD SEQ#

1 of 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO #: 1285

BUILDERS GYPSUM SUPPLY-SAN ANTONIO #4  
9525 MIDDLEX  
SAN ANTONIO, TX 78217  
(210) 822-7844

CUSTOMER #:

14053



DELIVERING CARRIER

SJFV-SJ FREIGHT SERVICES LLC

CONTAINER#

CAR/TRUCK#

75

TRAILER#

75

SEAL NO. 1

SEAL NO. 2

QUANTITY	UNITS	SKU	PRODUCT ID	DESCRIPTION	CALCULATED WEIGHT	SALES UNIT
646	PCS		012236	1/2X48"X12'ToughRock Lite-Weight Gypsum Board TE (10) Plaster boards; faced with paperboard ** Balance Item **	44,900	31.008 MSF

Shipping Instructions:

DELIVERY 7AM TO 2PM

TOTAL MSF FOR THIS ORDER

31.008

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion to U.S. Law is prohibited.

NOTICE TO CARRIER: The weights indicated on this bill of lading are estimates only, and shipper makes no representation regarding same. The carrier is responsible for compliance with all laws regarding weight of shipments.	CALCULATED PRODUCT WEIGHT (LBS) 44,900	If charges are to be prepaid, indicate 'PREPAID'  <b>TO BE PREPAID</b>  Subject to Section 7 of Conditions of applicable bill of lading, 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.  <b>GP Gypsum LLC</b> (Signature of Consignor)  Date: 1/28/21	ROUTE  COMMERCIAL TRUCK
	EST. DUNNAGE WEIGHT (LBS) 898		COUNTRY OF ORIGIN: U.S.A. STATE OF ORIGIN: TX
FREIGHT/TRANSP FOB DESTINATION FREIGHT ALLOWED & PREPAID	EST. TOTAL WEIGHT (LBS) 45,798		
ATTENTION! REFER TO DELIVERY DATE AND TIME. LOAD MUST BE SECURED PROPERLY AND ARRIVE CLEAN, DRY AND DAMAGE-FREE. CLAIMS WILL NOT BE HONORED FOR SHORTAGE OR DAMAGED MATERIAL UNLESS SO NOTED ABOVE AND SIGNED BY CUSTOMER AND CARRIER.			
GP Gypsum LLC Per	Shipper Agent	Received By (Customer Signature) Flavio Melero	
Permanent post-office address of shipper: Sweetwater 310 FM 1856 Sweetwater, TX 79556		(This bill of lading is to be signed by the shipper and agent of the carrier issuing same). 1-29-21	

414-119890

Printed 1/28/2021

Page 1 of 1

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