### **Silder Express Trucks**

Assignee: Parikh Financial, LLC 2802 Trailridge Court

Missouri City, Texas 77459

**Invoice** 

Invoice #: SET-50330

Date: 03/08/21

Load #:

PO:2990646667-001

#### Bill To:

UFP Purchasing, Inc EMAIL INVOICES P.O. Box 1730 New Waverly, TX 77358

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

Total

380.00

| Carrier: Silder Express        | Data: 63-88-21     |   |
|--------------------------------|--------------------|---|
| Shipper: UFP                   |                    |   |
| Address: <u>PO 80x 1730</u>    |                    |   |
| Point of Origin: New Waverly   |                    |   |
| • •                            |                    |   |
| BOL# 2990646669-001            | •                  |   |
| Cliet 80# PSP 1262906          | Cust. PO #         |   |
| Order # 5528 5319              | Order#             |   |
| Customer: DMC                  | Customer:          | _ |
| eLiteralaa /Charas             | Subdivision/Store: |   |
| Address: 18988 Kickapoo Rd     | Address:           |   |
| City: Walley State: TX         | City: State:       | _ |
| Zanes                          | Zone:              |   |
|                                |                    |   |
| Cust. PO#                      | Cust. PO #         |   |
| Order#                         | Order#             |   |
| Customer:                      | Customer:          |   |
| Subdivision/Stare:             | Subdivision/Store: |   |
| Address:                       | Address:           |   |
| City: State:                   | City: State:       |   |
| Zone:                          | Zone;              |   |
| Cust. PO#                      | 5 55 B             |   |
| Order #                        | Cust. PO #         |   |
| Customer:                      | Order#             |   |
| Subdivision/Store:             | Customer:          |   |
| Address:                       | Subdivision/Store: |   |
| City: State:                   | Address:           |   |
| Zona:                          | City: State;       |   |
|                                | Zone:              |   |
|                                | C                  |   |
|                                | Cust. PO #         |   |
|                                | Order#             |   |
|                                | Customer:          |   |
| # XA =                         | Subdivision/Store: | _ |
| Zone Charges \$ 580.00         | Address:           | _ |
| Extra Stoo 1 2 3 4 5 6 Total 5 | City:State:        |   |
| Driver: Due N Rayes # 03       | Zone:              | - |
| UFP Authorized Signature X     |                    | - |



## UFP NEW WAVERLY, LLC #299 DISPATCH SUMMARY

## 936 295-3411

Ship Date: 3/8/2021

Ship Via: TRUCK

TARP: NO

Carrier: SILDER EXPRESS Driver: NOEL TRUCK#3

146 FM 2793 RD BLDG B RAIL SPUR - Lapacific, TX HUNTSVILLE, TX 77340-2716 # Orders:2

FLD: RUN#:3

TRK#:5

UNIT TYPE:

UNIT#:NOEL#3

| TOP             | CUSTOMER INFO   | APPOINTMENT INFO  | QUANTITY SUMMARY |
|-----------------|---|---|------------------|
| : <b>:===</b> = | DMC<br>18988 KICKAPOO RD<br>WALLER, TX 77484-7112<br>US<br>NA | APP REQ? NO APP MADE<br>APP DATE: 3/8/2021 10:00<br>BOL#: 2990646667-001<br>CUST PO: ASP 1262906<br>SO#: 55285319 TAR | O PM 232 SP      |
|                 | DMC<br>18988 KICKAPOO RD<br>WALLER, TX 77484-7112<br>US<br>NA | APP REQ? NO APP MADE<br>APP DATE:<br>BOL#: 2990646667-000<br>CUST PO: ASP 1263416<br>SO#: 55287550 TAI                | 1,152 SP<br>1    |

\*\*\*\* Carrier : SILDER EXPRESS

DISPATCH SUMMARY NOTES:

OUTBOUND LOAD QUANTITY TOTALS 19 PKG 1,384 SP

# UFP NEW WAVERLY, LLC #299

Unit #:

SCAC:

BILL OF LADING

Frt Terms:

Ship Date:3/8/2021

Misc Nt: NOEL#3

Carrier: SILDER EXPRESS

PAGE 1 OF 1

BOL#: 2990646667-001

Cust PO#: ASP 1262906

VIA: TRUCK

ORD#: 55285319

|             | TO: DMC                   |                  |                    | FROM: UFP NEW WAVERLY, LLC #299  |
|-------------|---------------------------|------------------|--------------------|--|
| Cosiq       | nee: 18988 KICKA          | 900 RD           |                    | Shipper: 146 FM 2793 RD BLDG B   |
|             |                           |                  |                    | RAIL SPUR - Lapacific, TX Origin: HUNTSVILLE, TX 77340-2716  |
| De          | est: WALLER, TX           | 77484-7112       |                    | US PH: 936 295-3411  |
|             | us ph: NA                 |                  |                    | Location: 299A 299 YARD  |
| ITEM        |                           | QUANTITY         |                    | PRODUCT / DESCRIPTION  |
| 1 1 1 1 1 1 | <u> </u>                  |                  |                    |  |
| 1           | 1 pkg @                   | 20 pcs =         | 20 TOT             | 221409 SKID, 25-1/2" X 50" HT  |
|             |                           |                  |                    | B540005X B540005X / PO # P628341   |
|             | 4 , 0                     | 24               | 24 TOT             | 221403 PALLET, 46" X 47" HT GREEN  |
| 2           | 1 pkg @                   | 24 pcs =         | 24 101             | BT2500010X BT2500010X / PO # P628332   |
|             |                           |                  |                    |  |
| 3           | 2 pkg @                   | 24 pcs =         | 48 TOT             | 85010 PALLET,54"x41" SYP HT GRN/BLK  |
|             |                           |                  |                    | BT2500017X BT2500017X / PO # P628338   |
|             |                           |                  |                    | 201407 PRILEM EQ 1/20VEAU UM DED/CON   |
| 4           | 5 pkg @                   | 20 pcs =         | 100 TOT            | 221407 PALLET,58-1/2"X54" HT RED/GRN<br>BT2500019X BT2500019X / PO # P628340   |
|             |                           |                  |                    | BIZJOODISK BIZJOODISK / TO W ISSEED  |
| 5           | 2 nkg ß                   | 20 pcs =         | 40 TOT             | 221404 PALLET, 56" X 43" HT ORANGE   |
| 3           | 2 ping c                  | 20 200           |                    | BT2500015X BT2500015X / PO # P628289   |
|             |                           |                  |                    |  |
|             | 11                        | pkg TOT          | ALS                | 232 SP   |
|             | Į                         |                  |                    | <u>'</u>   |
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|             |                           |                  | ndividual signing  |  |
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| Shipp       | er: UFP NEW WAV           | ERLY, LLC #      | 299                | Carrier: SILDER EXPRESS  |
| Per:        |                           | -2               | Date               | Per: Date:   |
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| Reci        | Dreug Mohr Lead           | Carrier          | Signature/         |  |
| Red         | ceived by Custom          | er (Name of      | Recipient)         | Date:  |
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| Tho sal     | e and performance for the | he delivery refe | renced in this Bil | l of Lading are completed subject PROOF OF DELIVER   |
| to the      | Terms and Conditions of   | Sale available   | on the Seller's we | bsite at www.ufpi.com/terms.htm.   |
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# UFP NEW WAVERLY, LLC #299

Unit #:

BILL OF LADING

Ship Date:3/8/2021

PAGE 1 OF 1

BOL#: 2990646667-001

|          | Frt To   |  | SCAC:  | Cust PO#: ASP  |                   |  |
|----------|--|--|--|--|-------------------|--|
|          |  | rier: SILDER E                               | EXPRESS  | ORD#: 552<br>VIA: TRU  |                   |  |
|          |  | c Nt:NOEL#3                                  | EDOM: HE   | P NEW WAVERLY, LLC #299  | -                 |  |
| Cosign   | TO: DMC<br>nee: 18988 KICKAPOO RD  |  | Shipper: 14  | ALL SPUR - Lapacific, TX   |                   |  |
| De       | est: WALLER, TX 77484-7112   |  | Origin: HU   |  |                   |  |
|          | US PH: NA  |  | US PH: 936 295-3411  |  |                   |  |
|          |  |  | Location: 29   | 99A 299 YARD PRODUCT / DESCRIPTION   |                   |  |
| ITEM     | QUANTITY   |  |  | PRODUCT / DESCRIPTION  |                   |  |
| 1        | 8 pkg @ 144 pcs =  |  | 293612 SKID, 29'<br>0141F00054 0141F   | ' X 18" SYP HT<br>F00054 / PO # P628307  | :                 |  |
|          | 8 pkg TOT  | ALS  | 1152 SP  |  | •                 |  |
|          |  |  |  |  |                   |  |
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|          | BOL: 2990646667  | , ,,,  | NEW DOG  | ORDER  | : 55287550        |  |
|          | BOL: 2990040007  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |  |                   |  |
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|          | er: UFP NEW WAVERLY, LLC   | #299   | Carrier  | : SILDER EXPRESS   |                   |  |
| Per:     | 12/1/  | Date:  | Per:   |  | Date:             |  |
| Reci     | piont Not Present (Calcie  | r Signature)                                 |  |  | Date:             |  |
| Rec      | eived by Customer (Name o  | f Recipient)                                 |  |  | Date:             |  |
| -        | Printed Name   | of Recipient                                 | <u> </u>   |  |                   |  |
| The sale | e and performance for the delivery ref   | erenced in this Bill (                       | of Lading are completed  | subject  | PROOF OF DELIVERY |  |
| to the ? | e and performance for the delivery fer<br>Terms and Conditions of Sale available | on the Seller's webs                         | ite at www.uipi.com/term   | S. HURL  | •                 |  |