

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
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Carrier: Slider Express
Shipper: UFP
Address: PO Box 1730
Point of Origin: New Waverly

Date: 03-08-21

BOL# 2990646667-001
Cust. PO# ASP 1262906
Order # 55285319
Customer: DMC
Subdivision/Store: _____
Address: 18988 Kickapoo Rd
City: Waller State: TX
Zone: _____

Cust. PO # _____
Order # _____
Customer: _____
Subdivision/Store: _____
Address: _____
City: _____ State: _____
Zone: _____

Cust. PO# _____
Order # _____
Customer: _____
Subdivision/Store: _____
Address: _____
City: _____ State: _____
Zone: _____

Cust. PO # _____
Order # _____
Customer: _____
Subdivision/Store: _____
Address: _____
City: _____ State: _____
Zone: _____

Cust. PO# _____
Order # _____
Customer: _____
Subdivision/Store: _____
Address: _____
City: _____ State: _____
Zone: _____

Cust. PO # _____
Order # _____
Customer: _____
Subdivision/Store: _____
Address: _____
City: _____ State: _____
Zone: _____

Zone Charges \$ 380.00
Extra Stoo 1 2 3 4 5 6 Total \$ _____
Driver: Joe N Reyes #03
UFP Authorized Signature X _____

Cust. PO # _____
Order # _____
Customer: _____
Subdivision/Store: _____
Address: _____
City: _____ State: _____
Zone: _____



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

STOP CUSTOMER INFO		APPOINTMENT INFO		QUANTITY SUMMARY
1	DMC 18988 KICKAPOO RD WALLER, TX 77484-7112 US NA	APP REQ? NO APP DATE: 3/8/2021 10:00 PM BOL#: 2990646667-001 CUST PO: ASP 1262906 SO#: 55285319	APP MADE? YES TARP: NO	11 PKG 232 SP
1	DMC 18988 KICKAPOO RD WALLER, TX 77484-7112 US NA	APP REQ? NO APP DATE: BOL#: 2990646667-001 CUST PO: ASP 1263416 SO#: 55287550	APP MADE? NO TARP: NO	8 PKG 1,152 SP

**** Carrier : SILDER EXPRESS

DISPATCH SUMMARY NOTES:

OUTBOUND LOAD QUANTITY TOTALS

19 PKG
1,384 SP

UFP NEW WAVERLY, LLC #299

BILL OF LADING

PAGE 1 OF 1

Ship Date: 3/8/2021

Unit #:

BOL#: 2990646667-001

Frt Terms:

SCAC:

Cust PO#: ASP 1262906

Carrier: SILDER EXPRESS

ORD#: 55285319

Misc Nt: NOEL#3

VIA: TRUCK

TO: DMC
Cosignee: 18988 KICKAPOO RD
Dest: WALLER, TX 77484-7112
US PH: NA

FROM: UFP NEW WAVERLY, LLC #299
Shipper: 146 FM 2793 RD BLDG B
RAIL SPUR - Lapacific, TX
Origin: HUNTSVILLE, TX 77340-2716
US PH: 936 295-3411
Location: 299A 299 YARD

ITEM	QUANTITY			PRODUCT / DESCRIPTION
1	1 pkg @	20 pcs =	20 TOT	221409 SKID, 25-1/2" X 50" HT B540005X B540005X / PO # P628341
2	1 pkg @	24 pcs =	24 TOT	221403 PALLET, 46" X 47" HT GREEN BT2500010X BT2500010X / PO # P628332
3	2 pkg @	24 pcs =	48 TOT	85010 PALLET, 54"x41" SYP HT GRN/BLK BT2500017X BT2500017X / PO # P628338
4	5 pkg @	20 pcs =	100 TOT	221407 PALLET, 58-1/2"X54" HT RED/GRN BT2500019X BT2500019X / PO # P628340
5	2 pkg @	20 pcs =	40 TOT	221404 PALLET, 56" X 43" HT ORANGE BT2500015X BT2500015X / PO # P628289
	11 pkg	TOTALS		232 SP

Receipt of document confirmed by:

Freddie Foster 3-8-21 6:36 PM

This signature confirms receipt of the executed document and does not create or agree to any terms, rights, or obligations.

This signature is subject to and does not waive any existing rights held by



BOL: 2990646667

The individual signing this document has no actual or apparent authority to create or agree to any terms, rights, or obligations.

NEW DOC



ORDER: 55285319

Shp Nts: flatbed

BOL Notes:

2

Shipper: UFP NEW WAVERLY, LLC #299

Carrier: SILDER EXPRESS

Per: *[Signature]* Date:

Per: Date:

Recipient Not Present (Carrier Signature)

Date:

Received by Customer (Name of Recipient)

Date:

Printed Name of Recipient

The sale and performance for the delivery referenced in this Bill of Lading are completed subject to the Terms and Conditions of Sale available on the Seller's website at www.ufpi.com/terms.htm.

PROOF OF DELIVERY

Proof of Drivers

UFP NEW WAVERLY, LLC #299

BILL OF LADING

PAGE 1 OF 1

Ship Date: 3/8/2021	Unit #:	BOL#: 2990646667-001
Frt Terms:	SCAC:	Cust PO#: ASP 1263416
Carrier: SILDER EXPRESS		ORD#: 55287550
Misc Nt: NOEL#3		VIA: TRUCK

TO: DMC
Cosignee: 18988 KICKAPOO RD

Dest: WALLER, TX 77484-7112
US PH: NA

FROM: UFP NEW WAVERLY, LLC #299
Shipper: 146 FM 2793 RD BLDG B
RAIL SPUR - Lapacific, TX
Origin: HUNTSVILLE, TX 77340-2716
US PH: 936 295-3411
Location: 299A 299 YARD

ITEM	QUANTITY	PRODUCT / DESCRIPTION
1	8 pkg @ 144 pcs = 1,152 TOT 8 pkg TOTALS	293612 SKID, 29" X 18" SYP HT 0141F00054 0141F00054 / PO # P628307 1152 SP

Receipt of document confirmed by:

Freddie Foster 3-8-21 3:36 PM
This signature confirms receipt of the executed document and does not create or agree to any terms, rights, or obligations.
This signature is subject to and does not waive any existing rights held by Goodman or any other party.
The individual signing this document has no actual or apparent authority to create or agree to any terms, rights, or obligations.



BOL: 2990646667



NEW DOC



ORDER: 55287550

Shp Nts: flatbed

BOL Notes:

2

Shipper: UFP NEW WAVERLY, LLC #299	Carrier: SILDER EXPRESS
Per: <i>[Signature]</i>	Date:
Per: <i>[Signature]</i>	Date:
Recipient Not Present (Carrier Signature)	Date:
Received by Customer (Name of Recipient)	Date:
Printed Name of Recipient	

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PROOF OF DELIVERY

**Proof of Delivery
Drivers C.**