

**Bill to:**

BEDROCK FREIGHT BROKERAGE, LLC
2501 N HARWOOD ST, STE 2600,
Dallas,
TX,
75201

Invoice Date: 05/19/2023

Invoice #: 1302708-6

Terms: NET 30

Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		73 Plymouth Street, Mansfield, MA 02048, USA - 6 Lathrop Street, West Carthage, NY 13619, USA			
			1	750	750

TOTAL
750

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



Corporate Office (Dallas)
2501 N. Harwood St., Suite 2600
Dallas, TX 75201

05/17/2023

Page 1 of 1

Contact Name: Detra Starks
Phone Number: 2815988802
Fax Number: 2817165125
Email: detra.starks@bedrocklogistics.com

ORDER NUMBER(S)

Load ID: 1302708-6

Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC
Phone: 630-485-7370 Fax:

PICKS / STOPS 2

EQUIPMENT: Van (V)
EQUIPMENT SIZE: 53

RATE: \$750.00

Shipper

Pickup # 1

EARLIEST PICKUP: 05/18/2023 07:00

LATEST PICKUP: 05/18/2023 15:00

Name: MILLER RECYCLING CORP
Address: 73 PLYMOUTH STREET
City State, Zip: MANSFIELD, MA 02048
Contact: DONALD WATERHOUSE
Phone: 800-783-6766 EXT 105
Email:

Load References

Pickup Number 310380 / 1556355
PO Number 008226

LOADING APPT SET FOR: -

Pickup Instructions: HRS 7 - 3 FCFS

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT LBS (Subject to Correction)
1.0	TRU			0.0		FB030 - OCCOLD CORRUGATED CONTAINER	44000.0
Total Pieces 1.0						Total Weight 44000.0	

Consignee

Delivery # 2

EARLIEST DELIVERY: 05/19/2023 07:00

LATEST DELIVERY: 05/19/2023 15:00

Name: OX SPECIALTY PAPER LLC
Address: 6 LATHROP STREET
City, State, Zip: WEST CARTHAGE, NY 13619
Contact:
Phone: 315-493-2120
Email:

Load References

Pickup Number 310380 / 1556355
PO Number 008226

DELIVERY APPT SET FOR: -

Delivery Instructions: HRS 7 - 3

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
1.0	TRU			0.0		FB030 - OCCOLD CORRUGATED CONTAINER	44000.0
Total Pieces 1.0 TRU						Total Weight 44,000 lb	

Special Instructions: DETENTION AT RECEIVER STARTS AFTER 4 HOURS.

Additional Services Requested

All invoices must include a signed delivery receipt and be sent to:

Bedrock Logistics, LLC
2501 N. Harwood St. Suite 2600
Dallas, TX 75201

Carrier assumes liability for any claims, loss, damage, expenses, or liability including reasonable attorney's fees, arising from noncompliance, including overweight issues. Bedrock Logistics, LLC will not be liable. Drivers must scale out after loading.

1) A copy of this confirmation MUST accompany carriers invoice for prompt payment.

2) Bedrock Logistics, LLC MUST be notified of and approve any additional charges at the time they occur to be paid for these charges.

3) Bedrock Logistics, LLC MUST be notified immediately of any delays or changes at the time they occur.

4) For standard billing 30-day terms, please email paperwork to documents@bedrocklogistics.com. For our QUICKPAY carriers, please email paperwork to quickpay@bedrocklogistics.com

5) WARNING: Re-Brokering, assigning, or interlining of the shipment without prior written consent of Bedrock Logistics, LLC will void our obligation to pay your freight invoice.

6) All transactions/loads booked are intended to be exclusive use of the carrier's equipment unless otherwise noted.

7) Send invoices and paperwork with Transflo Velocity or Transflo Mobile+ so you can GET PAID FASTER. To get started, go to <https://transflo.com/transflo-velocity-scanning/> or your smart phone store and download the app. Use our ID of BEDRV.

Carrier Signature: _____ CARRIER MUST RETURN SIGNED POD WITHIN 24 HOURS OF DELIVERY

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 120498

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
Royal 3 TransEQUIPMENT NO.
456789

SEAL NO.

RELEASE NO.
1556355**CONSIGNEE**Quincy Recycle
526 South 6th
Quincy, IL 62301 USA**SHIPPER**MILLER RECYCLING
73 Plymouth Street
Mansfield, MA 02048 USA**ROUTE**

Origin: Mansfield, MA

DATE

05/18/2023

FREIGHT CHARGES**PACKING DESCRIPTION**

UNIT PRODUCT

WEIGHT

24 Bale OCC
Ref# 310380

43380 LBS

TOTAL QTY
24 BaleGROSS WEIGHT
76400 LBSTARE WEIGHT
33020 LBSVGM
43380 LBSEQUIP TARE WEIGHT
0 LBSNET WEIGHT
43380 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER MILLER RECYCLING
PER 

DATE

5/18/23

CARRIER (OTHER)
PER

DATE

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Quincy, IL 62301 USA

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(Signature of Consignor)

SHIPPER - MILLER RECYCLING

PER

DATE

5/18/23

CARRIER (OTHER)

PER

DATE