

**Bill to:**

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

Invoice Date: 06/09/2023

Invoice #: 1312146

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		12103 I-30, Little Rock, AR 72209, USA - 9401 Bay Area Blvd suite 200, Pasadena, TX 77507, USA			
			1	1100	1100

TOTAL
1100

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

06/06/2023

Page 1 of 1

Contact Name: Kalin Daniel
Phone Number: 2818858853
Fax Number:
Email: kalin.daniel@bedrocklogistics.com

ORDER NUMBER(S)

Load ID: 1312146

Carrier Rate Confirmation

Carrier: RIKI TRANSPORTATION INC.
Contact: RADOSLAV KOVACEVIC
Phone: 708-303-5150 Fax:

PICKS / STOPS 2

EQUIPMENT: Van (V)
EQUIPMENT SIZE: 53

RATE: \$1,100.00

Shipper

Pickup # 1

EARLIEST PICKUP: 06/08/2023 08:00

LATEST PICKUP: 06/08/2023 15:00

Name: CALARK
Address: 12103 I-30
City State, Zip: LITTLE ROCK, AR 72209
Contact:
Phone: 501-455-3399
Email:

Load References

Pickup Number 27227
PO Number SHOU00004501

LOADING APPT SET FOR: -

Pickup Instructions:

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT LBS (Subject to Correction)
11.0	PLT			0.0		Truckload	25000.0
Total Pieces 11.0						Total Weight 25000.0	

Consignee

Delivery # 2

EARLIEST DELIVERY: 06/09/2023 07:00

LATEST DELIVERY: 06/09/2023 15:30

Name: INDUSTRIAL STORAGE SERVICES
Address: 9401 BAY AREA BLVD SUITE 200
City, State, Zip: PASADENA, TX 77507
Contact: PETE
Phone: 832-239-0443
Email:

Load References

Pickup Number 27227
PO Number SHOU00004501

DELIVERY APPT SET FOR: -

Delivery Instructions: HRS: 7A - 3:30P

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)
11.0	PLT			0.0		Truckload	25000.0
Total Pieces 11.0 PLT						Total Weight 25,000 lb	

Special Instructions:

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: Leo Kikic CARRIER MUST RETURN SIGNED POD WITHIN 24 HOURS OF DELIVERY

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

S0031868

NAME OF CARRIER

S.C.A.C.

REF. NO.

At LITTLE ROCK

Date _____

From **POROCEL INDUSTRIES, LLC.**

The property described below, in apparent good order except as noted (contents and condition 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 the contract) agrees to carry to its usual place of delivery as 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 Bill of Lading set forth (1) in the 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 the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff in which this is the basis of 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.

**Consigned to
Destination**

Industrial Storage Services
9401 Bay Area Blvd , Suite# 300
Pasadena, TX 77507
Receiving Contact : Pete Holsey
Contact number: 832-239-0443
Hous : 0700 - 1530

P.O. Number 45819-01513

Sales Order No. 00027227

NO. OF SKIDS	BAGS/ SKIDS	ITEM	LBS/PKG	LBS/SKD		WT	CLASS	
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DRY0848 1/162000

55

DRYOCCEL 848 1/16 DESICCANT SPHERICAL

NMFC# 013090

LOT # 23PA-0316 G in (18) - 2,000 LB. BAGS.

PURCHASED BY NEXTWAVE

NET: 36,000 LBS.

TARE: 1,365 LBS

TOTAL: 37,365 LBS

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.

Porocel

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

Collect

Received \$ _____
to apply in prepayment of the charges on
the property described hereon.

Agent or Cashier

Per _____
(The Signature here acknowledges
only the amount prepaid)

Charges Advanced

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the value is dependent on value, shipper
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

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

POROCEL INDUSTRIES, LLC.

Shipper,

10300 Arch Street Pike • Little Rock, AR 72206 • Ph (800-548-5014)

Per John Palmer
Permanent post-office address of Shipper.

Agent, Per