



**Bill to:**  
BEDROCK FREIGHT BROKERAGE, LLC  
2501 N HARWOOD ST, STE 2600,  
Dallas,  
TX,  
75201

Invoice Date: 02/27/2024  
Invoice #: 1365932  
Terms: NET 30  
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		3507 W 5TH ST, TULSA, OK 74127 - 10016 55TH ST, KENOSHA, WI 53140			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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

02/26/2024

Page 1 of 2

Contact Name: Liza Apolito  
Phone Number: 4699091278  
Fax Number: 4693049428  
Email: liza.apolito@bedrocklogistics.com

ORDER NUMBER(S)

Load ID: 1365932

## 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: \$1,450.00**

### Shipper

#### Pickup # 1

**EARLIEST PICKUP: 02/26/2024 14:00**

**LATEST PICKUP: 02/26/2024 14:00**

Name: ADJUVANTS UNLIMITED LLC  
Address: 3507 W 5TH ST  
City State, Zip: TULSA, OK 74127  
Contact:  
Phone: 918-583-1155  
Email:

#### Load References

Pickup Number 2024-81535-00  
PO Number 2024-81535-00

LOADING APPT SET FOR: -

Pickup Instructions: ADJUVANTS UNLIMITED LLC  
3507 W 5TH ST  
TULSA OK 74127 USA  
Contact : BY APPT  
Contact Type:  
Phone : 918-583-1155  
Fax :  
Email :  
Location Comments :

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		Truckload	43433.0
Total Pieces 1.0						Total Weight 43433.0	

### Consignee

#### Delivery # 2

**EARLIEST DELIVERY: 02/27/2024 08:00**

**LATEST DELIVERY: 02/27/2024 16:30**

Name: PRECISION KENOSHA BUILDING  
Address: 10016 55TH ST  
City, State, Zip: KENOSHA, WI 53140  
Contact: ANN  
Phone: 800) 323-6280  
Email:

#### Load References

Pickup Number 2024-81535-00  
PO Number 2024-81535-00

DELIVERY APPT SET FOR: -

Delivery Instructions: 8 TO 4:30 FCFS FOR DRY VANS

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		Truckload	43433.0
Total Pieces 1.0 TRU						Total Weight 43,433 lb	

**Special Instructions: TOTES OF CHEMICALS---TANKER ENDORSE REQ**

**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](mailto:documents@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



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

02/26/2024

Page 2 of 2

ORDER NUMBER(S)


Contact Name: Liza Apolito  
Phone Number: 4699091278  
Fax Number: 4693049428  
Email: liza.apolito@bedrocklogistics.com

**Load ID: 1365932**

and download the app. Use our ID of **BEDRV**.

Carrier Signature: *Linda Ferrer* CARRIER MUST RETURN SIGNED POD WITHIN 24 HOURS OF DELIVERY

## STRAIGHT BILL OF LADING


 <b>ADJUVANTS UNLIMITED</b>	<b>BOL NO</b> 2024-81535-00	<b>SHIP TO</b> PRECISION - KENOSHA BUILDING 10016 55TH ST KENOSHA, WI 53144 US 8475967228					
	<b>BOL DATE</b> 01/09/2024						
<b>SHIPPER:</b> AU TULSA <b>AT:</b> 3507 W 5TH ST TULSA, OK 74127 Phone: 918-583-1155							
		N	W				
<b>CUST NO.</b>	<b>CUST ORDER NO.</b>	<b>FREIGHT TERMS</b>	<b>SALES REP</b>				
400018	214285	Prepaid and Add	TOM MCALPIN				
<b>SHIP DATE</b>	<b>SHIP VIA</b>	<b>DELIVERY DATE</b>	<b>DELIVERY TIME</b>				
02/26/2024	BEDROCK LOGISTICS	02/28/2024					
<b>SHIP TO NOTES:</b> TRUCK MUST HAVE PUMP WITH 40' OF HOSE. LAURIE MORGAN @ 1-847-596-3001 FOR APPT HEAT AU-640 TO 125F							
<b>PPE REQUIREMENTS:</b>							
FOR CHEMICAL EMERGENCY SPILL, LEAK, EXPOSURE OR ACCIDENT CHEMTREC DAY OR NIGHT 800-424-9300							
<b>ORDER QTY</b>	<b>PACKAGING</b>	<b>LOT #</b>	<b>HM</b>	<b>DESCRIPTION</b>	<b>#/GAL</b>	<b>GROSS WGT</b>	<b>FRT CLS</b>
17.00	2430 LB TOTE	LOT:54-46784 SYS LOT: 1335362 1335372 1335373 1335374 1335376 1335377 1335378 1335381 1335382 1335385 1335386 1335388 1335389 1335390		AU-643 PROD #: R182-LB - 881080AU-2430	9.4200	43,433.3340	55
<b>Total Weight</b>						43,433.3340	

In the absence of a mutually negotiated and signed agreement, the product described above (the "Product") is sold and shipped subject to the Customer General Terms and Conditions located at [http://www.adjuvantsunlimited.com/au\\_tc.pdf](http://www.adjuvantsunlimited.com/au_tc.pdf) and the Vendor Terms and Conditions for Orders located at [http://www.au-ou.com/AU\\_PO\\_TC\\_Rev\\_1129-17.pdf](http://www.au-ou.com/AU_PO_TC_Rev_1129-17.pdf).

The Product is received by the carrier named below ("Carrier") in apparent good order, except as noted herein, and is subject to all terms and conditions contained herein and in individually determined rates and/or agreements that have been agreed upon, as applicable, (i) between Carrier and the above referenced shipper ("Shipper") for prepaid shipments; or (ii) between Carrier and the customer, individual or entity referenced above in the "ship to" section ("Consignee") or Consignee's agent if Shipper is shipping via a third-party shipper designated by Consignee or Consignee's agent. In either case, the Product is received by Carrier marked, consigned and destined as shown above and Carrier agrees to carry the Product to the destination shown herein.

This Straight Bill of Lading consists of this page and any pages attached to this page. It is agreed by all parties named herein that all terms and conditions of this Straight Bill of Lading and all terms and conditions to which this Straight Bill of Lading refers are binding on the parties to which they apply. Carrier represents that it is authorized to be in possession of the Product for purposes of transportation. When freight terms are collect or when Shipper is shipping via a third-party shipper designated by Consignee or Consignee's agent, the shipment is to be delivered to Consignee without recourse on Shipper. If the shipment moves by water between two ports, this Straight Bill of Lading shall state whether the weight is Carrier's weight or Shipper's weight.

If the Product being shipped is a hazardous material under applicable law or regulation, Carrier, by its driver signing below, hereby represents that (a) its driver has a current hazardous materials endorsement and, if the Product is being shipped in a bulk packaging, the driver has an appropriate tank vehicle endorsement; (b) its driver has properly secured the load by use of necessary and appropriate equipment; and (c) the bulk packaging, unit load device, freight container, and/or transport vehicle (as appropriate) is fully and properly placarded and marked with all legally required

Shipper Signature		SEAL # 4055231	Date 2-26-24
Carrier Name	BEDROCK LOGISTICS	Driver Signature	Date
Consignee Signature		TRAILER # 1103241	Date



# STRAIGHT BILL OF LADING



**ADJUVANTS  
UNLIMITED**

**BOL NO**  
2024-81535-00  
**BOL DATE**  
01/09/2024

## SHIP TO

PRECISION - KENOSHA BUILDING  
10016 55TH ST  
KENOSHA, WI 53144  
US  
8475967228

**SHIPPER:** AU TULSA  
**AT:** 3507 W 5TH ST  
TULSA, OK 74127  
Phone: 918-583-1155

N

W

### CUST NO.

400018

### CUST ORDER NO.

214285

### FREIGHT TERMS

Prepaid and Add

### SALES REP

TOM MCALPIN

### SHIP DATE

02/26/2024

### SHIP VIA

BEDROCK LOGISTICS

### DELIVERY DATE

02/28/2024

### DELIVERY TIME

**SHIP TO NOTES:** TRUCK MUST HAVE PUMP WITH 40' OF HOSE.  
LAURIE MORGAN @ 1-847-596-3001 FOR APPT  
HEAT AU-640 TO 125F

## PPE REQUIREMENTS:

FOR CHEMICAL EMERGENCY SPILL, LEAK, EXPOSURE OR ACCIDENT CHEMTREC DAY OR NIGHT 800-424-9300

ORDER QTY	PACKAGING	LOT #	HM	DESCRIPTION	#/GAL	GROSS WGT	FRT CLS
		1335392 1335395 1335396					

**Total Weight** 43,433.3340

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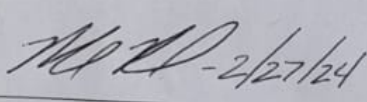
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<b>Shipper Signature</b>		<b>SEAL #</b>	<b>Date</b>
<b>Carrier Name</b>	BEDROCK LOGISTICS	<b>Driver Signature</b>	<b>Date</b>
<b>Consignee Signature</b>		<b>TRAILER #</b>	<b>Date</b>



## STRAIGHT BILL OF LADING

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	<b>BOL DATE</b> 01/09/2024	N W					
<b>SHIPPER:</b> AU TULSA <b>AT:</b> 3507 W 5TH ST TULSA, OK 74127 Phone: 918-583-1155							
<b>CUST NO.</b>	<b>CUST ORDER NO.</b>	<b>FREIGHT TERMS</b>	<b>SALES REP</b>				
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02/26/2024	BEDROCK LOGISTICS	02/28/2024					
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17.00	2430 LB TOTE	LOT: 54-46784 SYS LOT: 1335362 1335372 1335373 1335374 1335376 1335377 1335378 1335381 1335382 1335385 1335386 1335388 1335389 1335390		AU-643 PROD #: R182-LB - 881080AU-2430	9.4200	43,433.3340	55
							

Total Weight 43,433.3340

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Shipper Signature		Carrier Name	BEDROCK LOGISTICS	Driver Signature		SEAL #	4055231	Date	2-26-24
Consignee Signature						TRAILER #	H03241	Date	