

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

## TOTAL

\$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

	LOGI	TICS Covered	<b>d</b>		Corporate Offic 2501 N. Harwood Dallas, TX Contact Name: Liza Apolito Phone Number: 4693049428 Email: liza.apolito@bedrock	St., Suite 2600 75201 <sup>8</sup>	ORDER NUMBER(S)	02/26/2024 Page <b>1</b> of <b>2</b>
Contact		LAV KOV	TATION INC /ACEVIC Fax:	2.	Carrier Rate		EQUIPMENT: Van (V) EQUIPMENT SIZE: 53 RATE: \$1,450.00	
Dielaure	<i>#</i> 1				Shippe	r		
Pickup		P: 02/26/	2024 14:00			LATEST PICKUP: 02	2/26/2024 14:00	
Name: Address: City State Contact: Phone: Email:		ADJUVA 3507 W	NTS UNLIN 5TH ST OK 74127	AITED LLC	2	Pickup Number 20 PO Number 2024-	Load References 24-81535-00	
Lman.		LOADIN	G APPT SE	T FOR: -				ZE: 53 D.00
Pickup In 3507 W 5 TULSA C Contact 1 Phone 19 Fax 1 Email 1 Location	5TH ST )К 74127 ВҮ АРР <sup>-</sup> Гуре: )18-583-1	USA r .155	ANTS UNLI	MITED LL	с			
PIECES	TYPE OF PKG	HAZ MAT	NMEC	CLASS	DIMS		ES SPECIAL MARKS AND EXCEPTIONS ject to Correction)	(Subject to
1.0	TRU			0.0		٦	Fruckload	43433.0
Total Pie	ces 1.0	1			Consign	ee	Total We	ight 43433.0
Delivery	/ # 2				Contragen			
EARLIES			2 <mark>7/2024 08:0</mark>			LATEST DELIVERY:		
Name: Address: City, Stat Contact: Phone: Email:		10016 55 KENOSF ANN 800) 323	HA, WI 5314 3-6280	10		Pickup Number 2024 PO Number 2024-81		
			RY APPT SI					
Delivery I	Instructio	1s: 8 TO 4	4:30 FCFS F	OR DRY	VANS			

Deliver	y # 2						
EARLIES	ST DELIV	'ERY: 02/2	27/2024 08:	:00		LATEST DELIVERY: 02/27/2024 16:30	
Name:		PRECIS	ION KENO	SHA BUIL	DING	Load References	
Address	:	10016 5	5TH ST			Pickup Number 2024-81535-00	
City, Sta	te. Zip:	KENOS	HA, WI 531	40		PO Number 2024-81535-00	
Contact:		ANN					
Phone:		800) 323	3-6280				
Email:							
		DELIVE	RY APPT S	SET FOR: ·	-		
Delivery	Instructio	ns: 8 TO 4	4:30 FCFS	FOR DRY	VANS		
	TYPE	HA7				DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS
PIECES	OF PKG	MAT	NMFC	CLASS	DIMS	(Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	(Subject to
							Correction)
1.0	TRU			0.0		Truckload	43433.0
Total Pie	eces 1.0 T	RU		•		Total Weight	43,433 lb
Specia	Instruc	tions: To	OTES OF C	HEMICAL	STANKER ENDORSE	REQ	
					Additional Serv	vices 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 charges at the time they occur.
4) For standard billing 30-day terms, please email paperwork to <u>documents@bedrocklogistics.com</u>.
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 <a href="https://transflo.com/transflo-velocity-scanning/">https://transflo.com/transflo-velocity-scanning/</a> or your smart phone store



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

Dallas, TX 75201 Contact Name: Liza Apolito Phone Number: 4699091278 Fax Number: 4693049428 Email: liza.apolito@bedrocklogistics.com ORDER NUMBER(S)

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

PG + 6,3 + 15 2 6.5 A 2205	30 50 60 70 20 70 00	
	10 00	Page 1 of 2
	STRAIGHT BILL OF LADIN	10
	BOL NO SHIP TO PRECISION - KENOS	

	DJUVANTS NLIMITED	ВО	8153 L DAT 09/202	E	10016 55TH ST KENOSHA, WI 53144 US 8475967228			
AT:	3507 W 5TH ST TULSA, OK 741	27				-		
	Phone: 918-583	-1155			N	W		
CI	CUST NO. CUST ORD			PNO	FREIGHT TERM	IS	SALES REP	
	100018		214285	No. St. T. St. Statements	Prepaid and Add		TOM MCALPI	
	IP DATE		HIP VI		DELIVERY DAT		DELIVERY TH	ME
	/26/2024	BEDRO			02/28/2024			
FO		MERGENCY SPILI	L, LEAK	, EXPOSUR	RE OR ACCIDENT CHEMTR	EC DAY OR NIC	GHT 800-424-9300	ERTCIS
ORDER QTY	PACKAGING	LOT #	HM		DESCRIPTION	#/G	AL GROSS WG	FRICLS
17.00	2430 LB TOTE	LOT:54-46784 SYS LOT: 1335362 1335372 1335373 1335374 1335376 1335376 1335377 1335377 1335378 1335381 1335381 1335385 1335386 1335386 1335388 1335389 1335389		AU-643 PROD #:	R182-LB - 881080AU-243		200 43,433.3340	55
						Tetelani	42 422 2240	

Total Weight 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.adjuvantsunitmided.com/au\_tc.pdf and the Vendor Terms and Conditions for Orders located at http://www.au-iou.com/Au\_PO\_TCs\_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 control of the above referenced shipper") for prepaid shipments, or (iii) between Carrier and the control of the above referenced shipper ("Shipper") for prepaid shipments, or (ii) between Carrier and the control of the above referenced shipper") or Consignee s agent if Shipper is shipping via a third-party shipper designated by Consignee s agent, in either case, the Product is received by Carrier marked, consigneed as above 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 Vansportation. 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 noves by water between two ports, this Straight Bill of Lading shall state whether the weight is Carrier's weight.

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

	1 th	12		
Shipper Signature	pull a	$\square$	SEAL# 4055231	Date 2-26-24
Carrier Name	BEDROCK LOGISTICS	Driver Signature		Date
Consignee Signature			TRAILER # 403241	Date

8 20 22	Distance to Error 19-5 1562	Burnahring Fuel (P) 30 78 aut 1(2) 2190 20 8	Ø
A	Long and	Pa	ge 2 of
	STRAIGHT B	SILL OF LADING	
	BOL NO 2024-81535-00 BOL DATE 01/09/2024	SHIP TO PRECISION - KENOSHA BUILDING 10016 55TH ST KENOSHA, WI 53144 US	
SHIPPER: AU TULSA		8475967228	

	N	W
CUST ORDER NO.	FREIGHT TERMS	SALES REP
214285	Prepaid and Add	TOM MCALPIN
SHIP VIA	DELIVERY DATE	DELIVERY TIME
BEDROCK LOGISTICS	02/28/2024	
	214285 SHIP VIA	CUST ORDER NO.     FREIGHT TERMS       214285     Prepaid and Add       SHIP VIA     DELIVERY DATE

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

3507 W 5TH ST TULSA, OK 74127 Phone: 918-583-1155

## PPE REQUIREMENTS:

AT:

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

**Total Weight** 43,433.3340 f 2

LOV ME

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 and the Vendor Terms and Conditions for Orders located at http://www.au-iou.com/AU\_PO\_TCs\_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 above referenced shipper ("Shipper") for prepaid shipments; or (ii) between Carrier and the 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 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.

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 #	Date
Carrier Name	BEDROCK LOGISTICS	Driver Signature		Date
Consignee Signature			TRAILER #	Date

-		STR							Page
ADJUVANTS UNLIMITED SHIPPER: AU TULSA AT: 3507 W 5TH ST TULSA, OK 74127 TULSA, OK 74127		BC 2024- D BO 01/	DL N	0 \$ 5-00 re	SHIP TO PRECISION - KENOSHA BUILDING 10016 55TH ST KENOSHA, WI 53144 US 8475967228				
	Phone: 918-583			N	1	1	v		-
CU	IST NO.	CUST	ORDE	R NO.	FREIGHT TERM	IS		SALES REP	,
	400018		214285	5	Prepaid and Add			TOM MCALPI	
	IP DATE	S	HIP VI	A	DELIVERY DAT	E	1	DELIVERY TIM	<b>NE</b>
	2/26/2024	BEDROO		GISTICS	02/28/2024				
FC DRDER QTY 17.00	PACKAGING 2430 LB TOTE	LOT:54-46784	LEAK		ACCIDENT CHEMTRE		IGHT	800-424-9300 GROSS WGT	FRT CL
		SYS LOT: 1335362 1335372 1335373 1335374 1335376 1335377 1335377 1335377 1335378 1335381 1335382 1335385 1335386 1335388		AU-643 PROD #: R182-	LB - 881080AU-2430	9	4200	43,433.3340	55
		1335389 1335390		M	1-2/271	24			
the absence of a m	situally negotiated and s	1335390				-		43 433 2240	
ent. In either case, t is Straight Bill of La nditions to which thi nsportation hen freight terms are	the Product is received to ding consists of this pag is Straight Bill of Lading r is collect or when Shippe	I 1335390 igned agreement, the prod and the Vendor Terms and below ('Carrier€€) in appa bern agreed upon, as agr or the "ship to' section ('C y Carrier marked, consign y Carrier marked, consign e and any pages attached refers are binding on the pi r is shipping was think-name	to this paratics to w	bed above (the "Product" is for Orders located at h order, except as noted h lottime, the strain and the ") or Consignee's agent ") or Consignee's agent stimed as shown above a ge. If is agreed by all part hich they apply, Carrier o	Ti b is sold and shipped subject to the tp://www.au-lou.com/AU_PO_TC: errein.and is subject to all terms ar a above referenced shipper ("Shipper I Shipper is shipping via at hird-pa nd Carrer agrees to carry the Pro les named herein that all terms an epresents that it is authorized to b	otal Weight Customer Gene Rev_1129-17; per) for prepaid duct to the destin d conditions of the in procession of the	tained he shipment nated by ation sho his Straig	rein and in individually s; or (ii) between Carri Consignee or Consign win herein. ht Bill of Lading and all	er and the
ent. In either case, i is Straight Bill of La ditions to which thi nsportation nen freight terms are pper if the shipme te Product being sh torsement and, if th ropprate equipment	the Product is received b ding consists of this page 5 Straight Bill of Lading 1 e collect or when Shippe int moves by water between intped is a hazardous me Product is being shipp and (c) the bulk packag	I 1335390 igned agreement, the prod and the Vendor Terms and below ('Carrier€€) in appa bern agreed upon, as agr or the "ship to' section ('C y Carrier marked, consign y Carrier marked, consign e and any pages attached refers are binding on the pi r is shipping was think-name	to this paratics to w	bed above (the "Product" is for Orders located at h order, except as noted h lottime, the strain and the ") or Consignee's agent ") or Consignee's agent stimed as shown above a ge. If is agreed by all part hich they apply, Carrier o	Tu bis sold and shipped subject to the tp://www.su-lou.com/AU_PO_TCI erein, and is subject to all terms are above referenced shipper ('Ship Shipper is shipping via a third-pa d Carmer agrees to carry the Pro d Carmer agrees to carry the Pro d Carmer agrees to carry the Pro de care agrees a spent. the shipping he weight is Carrier's weight or Sh e or Consignees a spent. the shipping he weight is Carrier's weight or Sh e or Consignees: (b) its driver ha e (as appropriate) is fully and pro	otal Weight Customer Gene 2 Rev_1129-17. Ad conditions cor participations of the design of the design of the design of conditions of the e in possession of e in possession e in possession of e in a conditions of the possession of the e in a property secure perty placarded a	tained he shipment nated by ation sho is Straig of the Pro- ered to C r has a cu of the loa and marke	rein and in individually s; or (ii) between Carri Consignee or Consign win herein. ht Bill of Lading and all	er and the
ent. In either case, t is Straight Bill of La nditions to which thi nsportation hen freight terms are	the Product is received b ding consists of this page 5 straight Bill of Lading 1 a collect or when Shippe of moves by water between moves by water between Product is being shipp and (c) the bulk packag	I 1335390 igned agreement, the prode and the Vendor Terms and being the Vendor Terms and being (Carrier 44) in appa been agreed upon, as app is the ship to saction (C) by Carrier 44) in spin terms are binding on the put r is shipping via a throt-par een two ports, this Straight terrail under applicable use een two ports, this packaging, the ging, unit load device, freight Market All Straight All Straight terrail under applicable use terrail under applicable use terraileable use terrail under a	consignee ed and de to this pay arties to w ty shipper Bill of La or regula driver ha hit contain	bed above (the "Product" is for Orders located at h is for Order scott and the locate accept as noted h order except as noted h ) between Carrier and the stined as shown above a per it is agreed by all par- tish they apply. Carrier r "designated by Consigne ding shall state whether i tion. Carrier, by its drives a an appropriate tank yet er, and/or transport vehic	Tu bis sold and shipped subject to the tp://www.su-lou.com/AU_PO_TCI erein, and is subject to all terms are above referenced shipper ('Ship Shipper is shipping via a third-pa d Carmer agrees to carry the Pro d Carmer agrees to carry the Pro d Carmer agrees to carry the Pro de care agrees a spent. the shipping he weight is Carrier's weight or Sh e or Consignees a spent. the shipping he weight is Carrier's weight or Sh e or Consignees: (b) its driver ha e (as appropriate) is fully and pro	otal Weight Customer Gene 2 Rev_1129-17. Ad conditions cor participations of the design of the design of the design of conditions of the e in possession of e in possession e in possession of e in a conditions of the possession of the e in a property secure perty placarded a	tained he shipment nated by ation sho is Straig of the Pro- ered to C r has a cu of the loa and marke	rein and in individually is or (ii) between Carri Consignee or Consign win herein. Mill of Lading and all fluct for purposes of formsignee without recover in the consignee without recover rent hazardous mater of by use of necessary, ad with all legally require	er and the ee's terms and inse on lais and ed
ent. In either case, I is Straght Bill of La Inflions to which thi nsportation. hen freight terms are pipper. If the shypme he Product being and if the propriate equipment	the Product is received b ding consists of this page is straight Bill of Lading a collect or when Shippe of moves by water belwin fill moves by water belwin fill moves by water belwin product is being shipp and (c) the bulk packag ure BEDR	I 1335390 igned agreement, the prod and the Vendor Terms and below ('Carrier€€) in appa bern agreed upon, as agr or the "ship to' section ('C y Carrier marked, consign y Carrier marked, consign e and any pages attached refers are binding on the pi r is shipping was think-name	consignee ed and de to this pay arties to w ty shipper Bill of La or regula driver ha hit contain	bed above (the "Product" is for Orders located at h order, except as noted h lottime, the strain and the ") or Consignee's agent ") or Consignee's agent stimed as shown above a ge. If is agreed by all part hich they apply, Carrier o	Ti b is sold and shipped subject to the tp://www.au-lou.com/AU_PO_TC: errein.and is subject to all terms ar a above referenced shipper ("Shipper I Shipper is shipping via at hird-pa nd Carrer agrees to carry the Pro les named herein that all terms an epresents that it is authorized to b	otal Weight Customer Gene 2 Rev_1129-17. Ad conditions cor participations of the design of the design of the design of conditions of the e in possession of e in possession e in possession of e in a conditions of the possession of the e in a property secure perty placarded a	tained he shipment nated by ation sho is Straig of the Pro- ered to C r has a cu of the loa and marke	rein and in individually is or (ii) between Carn Consignee or Consign win herein It Bill of Lading and all duct for purposes of consignee without recou- consignee without recou- rient hazardous mater d by use of necessary, ed with all legally require te Z - Z 6 -	er and the ee's terms and inse on lais and ed