



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

Invoice Date: 03/06/2024
Invoice #: ID368267
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		92 HWY 37, LOVELL, WY 82431 - 951 STANDARD LOOP, KERMIT, TX 79745			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

03/04/2024

Page 1 of 1

Contact Name: Grant Hunter
Phone Number: 4699091383
Fax Number: 4694301163
Email: grant.hunter@bedrocklogistics.com

ORDER NUMBER(S)

Load ID: 1368267

Carrier Rate Confirmation

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

PICKS / STOPS 2

EQUIPMENT: Van or Flatbed (VF)
EQUIPMENT SIZE: 53

RATE: \$2,000.00

Shipper

Pickup # 1

EARLIEST PICKUP: 03/04/2024 07:30

LATEST PICKUP: 03/05/2024 14:00

Name: AMERICAN COLLOID
Address: 92 HWY 37
City State, Zip: LOVELL, WY 82431
Contact:
Phone: 307-548-5139
Email:

Load References

Pickup Number 50377614
PO Number KER-JYG-02879 KER-GXR-70119

LOADING APPT SET FOR: -

Pickup Instructions: FCFS M-F 0730-2PM

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		TRUCK LOAD	44000.0
Total Pieces 1.0						Total Weight 44000.0	

Consignee

Delivery # 2

EARLIEST DELIVERY: 03/06/2024 00:01

LATEST DELIVERY: 03/07/2024 23:59

Name: AES DRILLING FLUID - KERMIT
Address: 951 STANDARD AVE
City, State, Zip: KERMIT, TX 79745
Contact: Shipping
Phone: 432-586-2812
Email:

Load References

Pickup Number 50377614
PO Number KER-JYG-02879 KER-GXR-70119

DELIVERY APPT SET FOR: -

Delivery Instructions:

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		TRUCK LOAD	44000.0
Total Pieces 1.0 TRU						Total Weight 44,000 lb	

Special Instructions: Driver needs to have PPE, ALL FLATBED LOADS NEED TO HAVE 4' TARPS

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.

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



per



Ship Date : 03/04/2024 **Via :** TRUCK
FOB : Shipping Point

CONSIGNED TO :
AES DRILLING FLUIDS (KERMIT)
KERMIT YARD
951 STANDARD AVE

KERMIT TX 79745

Phone :

Trailer Type: Van

Driver Phone Number : 5189657952

Shipping Plant : AMERICAN COLLOID COMPANY LO1
92 HIGHWAY 37 PO BOX 428 LOVELL WY 82431
Product Lots : L030424 743 843 **Seal # :** Container/Pro # :

Sold To : 375635 **Ship To :** 282838
Consigned PO : KER-JYG-02879
Truck # : 822 **Trailer # :** PTL2244742 /

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments :

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
420.0000 EA	420.0000 EA		PREMIUM GEL®-HUB 012 - CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	42798.0000

Total Net Weight: 42798

Tare: 0

Subject to section 7 of conditions, if this shipment is to be prepaid, the charges are to be prepaid.

Subject to section 7 or conditions of sale, the consignor shall deliver 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

AMERICAN COLLOID COMPANY
paid by: Consignees

AMERICAN COLLOID COMPANY

[illegible]

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.

per

Eduardo Cordero