



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

Invoice Date: 05/29/2024  
Invoice #: #19190871  
Terms: NET 30  
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		770 US 68 West, Tarboro, NC 27886 - 2 Alfred Road, Kennebunk, ME 04043			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**

**TRUCKLOAD RATE CONFIRMATION**

Bedrock Logistics LLC  
2501 N HARWOOD ST STE 2600  
DALLAS, TX 75201  
**Contact:** Pierce Dedrick (214) 347-8219  
pierce.dedrick@bedrocklogistics.com  
**After Hours:** afterhours@bedrocklogistics.com

**Carrier Name:** BRZ  
**Ready Date:** 5/28/2024  
**Date Needed:** 5/29/2024  
**Service Level:** Normal  
**Customer Reference Number:** 13402

**Load #:** 119108971  
**Customer PO:**  
**Shipper Ref:** 1  
**Trailer Type/Size:** 53 ft Van | Dry / Full

**Shipper Information:**

**Name:** Corning Life Sciences  
**Address:** 7708 US 64 Alt West  
Tarboro, NC 27886

**Contact:**

**Phone:**  
**Ready** 5/28/2024-  
**Time:** 7:00 AM -5:00 PM

**Consignee Information:**

**Name:** Corning Inc.  
**Address:** 2 Alfred Road  
Kennebunk, ME 04043

**Contact:**

**Phone:**  
**Close** 5/29/2024 -  
**Time:** 8:00 AM - 5/29/2024 - 12:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		LABWARE	10,000

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

**Rate:** USD \$2,300.00  
**TOTAL:** USD \$2,300.00

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) For standard billing 30-day terms, please email paperwork to [documents@bedrocklogistics.com](mailto:documents@bedrocklogistics.com) . **FOR PAYMENT STATUS, NOA, AND BILLING UPDATES** please email [ap@bedrocklogistics.com](mailto:ap@bedrocklogistics.com) .
- 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) A copy of this confirmation MUST accompany carriers invoice for prompt payment.
- 4) 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.
- 5) All transactions/loads booked are intended to be exclusive use of the carrier's equipment unless otherwise noted.
- 6) Carrier acknowledges and agrees that Bedrock Logistics, LLC customers require location information in real time. Carrier agrees to participate in load tracking and warrants that any driver used to transport a load has consented to location tracking. Failure to provide tracking information for any reason will result in an administrative fee of \$200 being deducted from load compensation.

**Phone: (321) 800-5730 | Fax:**  
**Please sign and return via fax or email to**

**Carrier Signature:**  
**MC#:**

**Driver Name:**  
**Driver Phone#:**

Please call (321) 800-5730 immediately with any questions, concerns, or problems!

**Send Invoicing to:** Bedrock Logistics LLC | 2501 N HARWOOD ST STE 2600 | DALLAS, TX 75201

## SHIP FROM:

Corning Life Sciences  
NA Distribution Center  
7708 US 64 ALT W

Tarboro, NC 27886

## SHIP TO:

Life Sciences-Kennebunk, ME  
Corning Incorporated  
2 Alfred Road

Kennebunk, ME, US, 04043

CID#: 1015

## IMPORTANT

SEND ALL PREPAID FREIGHT BILL TO  
Name: CORPORATE TRANSPORTATION  
Address: CASS INFORMATION SYSTEMS  
PO BOX 17605

City/State/Zip: ST. LOUIS, MO 63178-7605

## ADDITIONAL SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000007594814

Bill of Lading Number: 04000000007586048

Corning Ship Reference Number: S025738520

Carrier Name: EXDO

Pro Number: BK06810074

Trailer Number:

Seal Number(s): K2BL241499

SCAC: EXDO

Vessel Name:

Sail Date:

Destination BU Arrival Date:

Port Arrival Date:

Unloading Port:

Freight Charge Terms: DPS / Destination Freight Prepaid

Customer Freight account:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	PALLET/SLIP (CIRCLE ONE)		DELIVERY APPOINTMENT AND SPECIAL INSTRUCTIONS
MSR0124625		16	4806.25	Y	N	
MSR0125024		2	500.00	Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		18	5306.25	Y	N	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
18	Pallet	18	Pallet	5306.25		CLASS 125 PLASTIC ART, 6-8	156600.5	125
18		18		5306.25		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



## SHIP FROM:

Corning Life Sciences  
NA Distribution Center  
7708 US 64 ALT W

Tarboro, NC 27886

## SHIP TO:

Life Sciences-Kennebunk, ME

Corning Incorporated  
2 Alfred Road

Kennebunk, ME, US, 04043

CID#: 1015

## IMPORTANT

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MSR0125024	2	500.00	Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	18	5306.25		

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HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
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18		18		5306.25	GRAND TOTAL

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COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Amanda Johnson* 5/29/24  
10:30am

Signature \_\_\_\_\_ Shipper

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☐ By Shipper

☐ By Driver

5-28-24

## Freight Counted:

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☐ By Driver/Pieces

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