

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



Carrier Name: BRZ Ready Date: 5/28/2024 Date Needed: 5/29/2024

Customer Reference Number: 13402

Shipper Information:

Service Level: Normal

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

Consignee Information:
Name: Corning Inc.
Address: 2 Alfred Road

Kennebunk, ME 04043

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

> Load #: 119108971 Customer PO: Shipper Ref: 1

Trailer Type/Size: 53 ft Van | Dry / Full

Contact:

Ready 5/28/2024-

Time: 7:00 AM -5:00 PM

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:

Carrier Signature:

MC#:

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 . FOR PAYMENT STATUS, NOA, AND BILLING UPDATES please email 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
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

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