



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

Invoice Date: 05/30/2024
Invoice #: 19111789
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		900 35th St N, Fargo, ND 58102, USA - 500 S Enterprise Blvd, Lebanon, IN 46052, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: Zenaida Vera (214) 865-6611
zenaida.vera@bedrocklogistics.com
After Hours: afterhours@bedrocklogistics.com

Carrier Name: BRZ
Ready Date: 5/29/2024
Date Needed: 5/30/2024
Service Level: Normal
Customer Reference Number: 13180

Load #: 119111789
Customer PO: CORE24-8250
Shipper Ref: 52756851LN
Trailer Type/Size: Van / Partial

Shipper Information:

Name: WALLWORK TRUCK CENTER - FARGO
Address: 900 35TH ST NW
FARGO, ND 58107

Contact:

Phone:
Ready 5/29/2024-
Time: 8:00 AM -5:00 PM

Consignee Information:

Name: Aurora Parts Lebanon
Address: 500 S Enterprise Blvd
LEBANON, IN 46052

Contact:

Phone:
Close 5/30/2024 -
Time: 8:00 AM - 5/31/2024 - 4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
5	Pallet	1		PALLETIZED BRAKE SHOES 48.00x48.00x48.00 in	10,965

PICKUP INSTRUCTIONS:

DRY VAN OR DOCK HIGH BOX TRUCK LOAD / 12' SPACE / 5 PLTS
DIMS 48X48 / PO # CORE24-8250 / DRIVER TRACKING REQUIRED /
FAILURE TO ACCEPT TRACKING WILL RESULT IN \$150 FINE

DELIVERY INSTRUCTIONS:

DELIVERS FCFS 0800-1600 / POD REQUIRED WITHIN 2 HOURS
OF DELIVERY

Rate: USD \$1,100.00
TOTAL: USD \$1,100.00

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

Carrier Signature:
MC#:

Driver Name: _____
Driver Phone#: _____

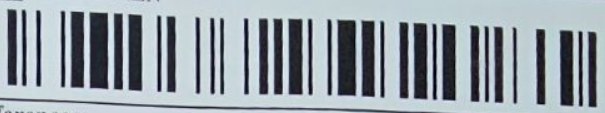
Please call (321) 800-5730 immediately with any questions, concerns, or problems!

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

Aurora Parts. STRAIGHT BILL OF LADING - Non Negotiable

DATE 5/24/2024

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Shipper: WALLWORK TRUCK CENTER - FARGO 900 35TH ST NW FARGO, ND 58107 CORE24-8250,		BOL NO: 52756851LN Carrier: BEDROCK FREIGHT BROKERAGE LLC Trailer Number: Seal Number: Pickup Date: 05/28/2024 Pro # 52756851LN 	
Consignee: Aurora Parts & Accessories 500 S ENTERPRISE BLVD LEBANON, IN 46052		References: PO Number: CORE24-8250 Accessories:	
Freight Charges are: Collect			
Bill To: AURORA PARTS PO BOX 23000 HICKORY, NC 28603			

Qty	Type	Weight	Unit	HM	NMEC	Long Mat'l	Item Description	Tote ID	Class
5	PLT	10965	lb		18400		SKID OF BRAKE SHOE CORES Dimensions: 48.0in X 48.0in X 48.0in		60

5	10,965	Handling Units: 5	GRAND TOTALS
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NOTE: 5 or less skids is FCFS, 6 or more must call 765-483-5633 for an appointment

RECEIVED, from the SHIPPER 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Classification 100-X and successive issues. The shipper hereby certifies that he/she are familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (1) 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 hereby specifically stated by the shipper to be not exceeding".

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Certification: 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 Department of Transportation.	Carrier Certification: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.
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SHIPPER: M. Herrmann DATE: 5/24/2024 5-29	CARRIER: BEDROCK FREIGHT BROKERAGE LLC Driver: [Signature] Date: 05/29/2024
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CONSIGNEE: This is to certify that the above named materials have been received by above named consignee in good condition.	Received By _____
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5 PLTS



DATE 5/24/2024

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STRAIGHT BILL OF LADING - Non Negotiable

Shipper: WALLWORK TRUCK CENTER - FARGO 900 35TH ST NW FARGO, ND 58107 CORE24-8250,	BOL NO: 52756851LN Carrier: BEDROCK FREIGHT BROKERAGE LLC Trailer Number: Seal Number: Pickup Date: 05/28/2024
Consignee: Aurora Parts & Accessories 500 S ENTERPRISE BLVD LEBANON, IN 46052	Pro # 52756851LN  References: PO Number: CORE24-8250
Freight Charges are: Collect	Accessorials:
Bill To: AURORA PARTS PO BOX 23000 HICKORY, NC 28603	

Qty	Type	Weight	Unit	HM	NMFC	Long Mat'l	Item Description	Tote ID	Class
5	PLT	10965	lb		18400		SKID OF BRAKE SHOE CORES Dimensions: 48.0in X 48.0in X 48.0in		60

5 10,965 Handling Units: 5 GRAND TOTALS

NOTE: 5 or less skids is FCFS, 6 or more must call 765-483-5633 for an appointment

RECEIVED, from the SHIPPER 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Classification 100-X and successive issues. The shipper hereby certifies that he/she are familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE (1) 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 hereby specifically stated by the shipper to be not exceeding".

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Carrier Certification:

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

SHIPPER:**DATE:**

M. Herrmann 5/24/2024 5:29

CARRIER:

BEDROCK FREIGHT
BROKERAGE LLC

Driver

ASLC

Pcs

on

Plts

Date

05/29/2024

CONSIGNEE:

This is to certify that the above named materials have been received by above named consignee in good condition.

Received By Rex W. Freicott

5 PLTS