

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 19314768

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		2875 Market Street, GARLAND, TX 75041 - 100 ROYAL WAY, TEMPLE, GA 30179			
			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

**TRUCKLOAD RATE CONFIRMATION**

Bedrock Logistics LLC
2501 N HARWOOD ST STE 2600
DALLAS, TX 75201
Contact: Brooke Del Tufo (214) 347-8219
brooke.deltufo@bedrocklogistics.com
After Hours: afterhours@bedrocklogistics.com

Carrier Name: ROYAL3 INC
Ready Date: 6/17/2024
Date Needed: 6/18/2024
Service Level: Normal
Customer Reference Number: 12558

Load #: 119341786
Customer PO: 0027689
Shipper Ref: 0027689
Trailer Type/Size: Van / Full

Shipper Information:

Name: INTEPLAST ENGINEERED FILMS - GARLAND

Contact:

Address: 2875 Market Street

Phone:

GARLAND, TX 75041

Appointment 6/17/2024-
Time: 6:00 AM -1:00 PM

Consignee Information:

Name: ROYAL METAL PRODUCTS

Contact:

Address: 100 ROYAL WAY

Phone:

TEMPLE, GA 30179

Appointment 6/18/2024-
Time: 8:00 AM -2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		PALLETIZED PACKAGING FILM	42,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate:	USD \$1,450.00
Appointment - Delivery	USD \$0.00
Appointment - Pickup	USD \$0.00
TOTAL:	USD \$1,450.00

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#:

Bill Carson
944686

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

INTEPLAST ENGINEERED FILMS
2875 MARKET STREET
GARLAND, TX 75041

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. F450107

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 6/17/24
CARRIER NAME BEDROCK LOGISTICS, LLC		TRAILER NUMBER F450107	Pro#/Waybill#
SOLD TO: ROYAL METAL PRODUCTS INC		CONSIGNED TO: SEAL#: 1305898 ROYAL METAL PRODUCTS INC	
100 ROYAL WAY TEMPLE, GA 30179		100 ROYAL WAY TEMPLE, GA 30179	
TEL: (678) 563-0003		TEL: (678) 563-0003	

SHIPPING INSTRUCTIONS:

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT
,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	0027689	F450107-001		RL	40	32 782
	Product Code:VHEXWHBG017		Blend Code: LL12-01WHU			
	Prod Desc: 15.50" x 4.00 MIL BAGS		WHT LLD BLUE INK			
2	0027689	F450107-002		RL	40	40 1,137
	Product Code:VHEXWHBG016		Blend Code: LL12-01WHU			
	Prod Desc: 17.875 X 39 4MIL WHT FLEX 25		WHT BAGS BLUE INK			
3	0027689	F450107-003		RL	40	40 1,242
	Product Code:VHEXWHBG010		Blend Code: LL12-01WHU			
	Prod Desc: 18.725 X 40.5 4MIL WHT FLEX 25		BLUE INK			
4	0027689	F450107-004		RL	32	32 1,204
	Product Code:VHEXWHBG012		Blend Code: LL12-01WHU			
	Prod Desc: 21.875 x 42 400MIL WHT		BLUE INK			

Continue To Next Page.....

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered 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. Per _____	SHIPPER Per _____	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per _____	CONSIGNEE Per _____
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INTEPLAST ENGINEERED FILMS
2875 MARKET STREET
GARLAND, TX 75041

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B/L No. F450107

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#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	0027689	F450107-001	RL	40	32	782
	Product Code: VHEXWHBG017		Blend Code: LL12-01WHU			
	Prod Desc: 15.50" x 4.00 MIL BAGS		WHT LLD BLUE INK			
2	0027689	F450107-002	RL	40	40	1,137
	Product Code: VHEXWHBG016		Blend Code: LL12-01WHU			
	Prod Desc: 17.875 X 39 4MIL WHT FLEX 25		WHT BAGS BLUE INK			
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	Product Code: VHEXWHBG010		Blend Code: LL12-01WHU			
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	Per _____	Per _____	Per _____	Per _____

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B/L No. F460054

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 6/17/24
CARRIER NAME BEDROCK LOGISTICS, LLC		TRAILER NUMBER F460054	Pro#/Waybill#
SOLD TO: ROYAL METAL PRODUCTS INC 100 ROYAL WAY TEMPLE, GA 30179 TEL: (678) 563-0003		CONSIGNED TO: SEAL#: 1305898 ROYAL METAL PRODUCTS INC 100 ROYAL WAY TEMPLE, GA 30179 TEL: (678) 563-0003	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**			

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	0027845	F460054-001		RL 42	31	1,166
	Product Code: VHEXWHBG004		Blend Code: LL12-01WHU			
	Prod Desc: 21.875 x 42 400MIL		WH BAGS			
2	0027845	F460054-002		RL 20	20	844
	Product Code: VBU0WHBG011		Blend Code: ROYWHTGUSS			
	Prod Desc: 28.87" x 5.00 MIL BAGS		White LLD			

Special B/L Note: CARRIER: ROYAL 3 MC944686/2828543
Ship to Gross Weight: 20222.00, Pallet: 2.00
Total Truck Gross weight=20222.00 LBS (9172.69 KGS)

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Jose L. Magana
6-18-24

Special B/L Note: CARRIER: ROYAL 3 MC944686/2828543
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B/L No. F450107

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100 ROYAL WAY		100 ROYAL WAY	
TEMPLE, GA 30179		TEMPLE, GA 30179	
TEL: (678) 563-0003		TEL: (678) 563-0003	
SHIPPING INSTRUCTIONS:			

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	Prod Desc: 18.725 X 40.5 4MIL WHT FLEX 25		BLUE INK			
4	0027689	F450107-004		RL 32	32	1,204
	Product Code:VHEXWHBG012		Blend Code: LL12-01WHU			
	Prod Desc: 21.875 x 42 400MIL WHT		BLUE INK			

Continue To Next Page.....

Jose L mcJana
6-18-24

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