



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

Invoice Date: 05/27/2024
Invoice #: #11908-1004
Terms: NET 30
Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		3501 Broadway St NE, Minneapolis, MN 55413, USA - 2380 N INDIANA AVE, BROWNSVILLE, TX 78526			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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: Alex Rivera (321) 800-5735
alex.rivera@bedrocklogistics.com
After Hours: afterhours@bedrocklogistics.com

Carrier Name: BRZ
Ready Date: 5/24/2024
Date Needed: 5/27/2024
Service Level: Normal
Customer Reference Number: 14628

Load #: 119081004
Customer PO:
Shipper Ref:
Trailer Type/Size: Van / Full

Shipper Information:
Name: Superior 3rd Party Logistics
Address: 3501 Broadway St NE north side dock 26
MINNEAPOLIS, MN 55413

Contact:
Phone:
Ready 5/24/2024-
Time: 10:30 AM -4:00 PM

Consignee Information:
Name: WESTERN REFLECTIONS LLC
Address: 2380 N INDIANA AVE
BROWNSVILLE, TX 78526

Contact:
Phone:
Close 5/27/2024 -
Time: 8:00 AM - 5/27/2024 - 3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Truckload	1		Palletized Door Equipment	37,948

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: USD \$2,350.00
TOTAL: USD \$2,350.00

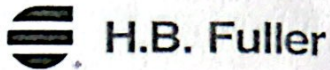
Carrier assumes liability for any claims, loss, damage, expenses, or liability including reasonable attorney's fees, arising from noncompliance, including overweight issues. Bedrock Logistics, LLC will not be liable. Drivers must scale out after loading.

- 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: _____ **Driver Name:** _____
MC#: _____ **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



STRAIGHT BILL OF LADING
NOT NEGOTIABLE

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IN CASE OF EMERGENCY CALL

CHEMTREC : 1-800-424-9300 CUSTOMER#: 8699

24 HOUR MEDICAL NUMBER : 1-888-853-1758

TMS Load ID		Delivery No.		Shipping Date		Bill of Lading No	
		81775863		05/24/2024		1640621	
Delivery Date		Customer Purchase Order Number		H.B. Fuller Sale Order Number		Delivery Terms	
05/30/2024		5000333		0031309870		Free Carrier	
Shipped From				Consigned To			
S3PL Minneapolis 3501, Broadway St NE Minneapolis, MN, US, 55413				WESTERN REFLECTIONS LLC 2380, N. INDIANA AVE BROWNSVILLE, TX, US, 78526			
Total Gross Weight Including Packaging Weight		Carrier		Shipping Instructions			
16,904.040 KG 37,267.059 LB Number of Pallets: 21		COLLECT SHIPMENT VENDOR CUSTOMER COLLECT/PICKUP WICO					
PRO No.		Trailer		Seal No.			

Quantity	Package Type	HM	Description of Goods	Product	Item Gross Weight
36.000	DR		ITEM #4625,SUB 3, CLASS 65, ADHESIVES NOI; NOT BULK-COMBUSTIBLE, FLAMMABLE OR CORROSIVE; IN BAGS, BOXES, CRATES, DRUMS PAILS, IBC, OR OTHER AUTHORIZED PACKAGES	WM150 SD SSN55D 204.12 KG 22998001 INSUL-DR1WM150 SSN55D 450 LB	17,642.109 LB
42.000	DR		ITEM #4625,SUB 3, CLASS 65, ADHESIVES NOI; NOT BULK-COMBUSTIBLE, FLAMMABLE OR CORROSIVE; IN BAGS, BOXES, CRATES, DRUMS PAILS, IBC, OR OTHER AUTHORIZED PACKAGES	HL5160C125 SSN55D 170.10 KG 22997001 HL5160C125 SSN55D 375 LB	17,419.814 LB
32.000	PAI		ITEM #149610, CLASS 55, CAULKING OR GLAZIER'S COMPOUNDS, NOI; O/T FOAM, CELLULAR OR EXPANDED PLASTIC OR RUBBER; IN BOXES, CRATES, PAILS OR STEEL DRUMS.	HL5130125 B SS5P 17.69 KG 23008002 HL5130125 B SS5P 39 LB	1,279.194 LB

Additional Shipping Instructions

J. Carlos Mancera Jr

5/27/24

21 Pallets

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of Issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent. CARRIER CERTIFICATION: 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.

The following is required for United States shipments only. 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.	Charges Advanced. If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 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 the shipper to be not exacting.	Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. 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.	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
Signature	Value	Signature of Consignor	Signature

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER

Shipper
Shipper's Signature
Date 5/24/24

Carrier
Carrier's Signature
Pallet
Date

Consignee
Customer's Signature
Date

Freight Charges:
COLLECT