

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: #19639515

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		486 DURAFLAKE RD SIMSBORO, LA 71275 - 920 AVENUE R SUITE 300 GRAND PRAIRIE, TX 75050			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

Contact: Michael Womack (214) 302-8181
michael.womack@bedrocklogistics.com**Carrier Name:** ROYAL3 INC
Ready Date: 7/15/2024
Date Needed: 7/16/2024
Service Level: Normal
Customer Reference Number: 10163**Load #:** 119539515
Customer PO: 107088 / 0003275489
Shipper Ref: Tour 207680
Trailer Type/Size: Van / Full**Shipper Information:****Name:** KRONOSPAN USA**Contact:****Address:** 486 DURAFLAKE RD**Phone:**

SIMSBORO, LA 71275

Ready 7/15/2024 - 12:00 PM
Time: 7/15/2024 - 12:00 PM**Consignee Information:****Name:** RUGBY ARCHITECTURAL BUILDING PRODUCTS**Contact:****Address:** 920 AVENUE R SUITE 300**Phone:**

GRAND PRAIRIE, TX 75050

Close 7/16/2024 - 8:30 AM
Time: 7/16/2024 - 8:30 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		PPE Equipment - Particle Board	44,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:****Rate:** USD \$700.00
TOTAL: USD \$700.00

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



Polaris Worldwide Logistics
7225 Standard Drive, Hanover
MD 21076, United States of America
Tel: +1 (410) 712 4620 Fax: +1 (410) 379 2701

Transport Instructions - Our Ref: BWID288531

Authorized by: Whitney Carey

Date Printed: 11-Jul-24

Your Ref: P2 T3

Collect From: AXG/ARTITALIA 77 SOUTH FIRST STREET ELIZABETH NJ 07206 TEL 908-469-7995X316		Collect Date/Time 12-Jul-24 10AM	Deliver To: UNDER ARMOUR 801 EAST 103RD STREET SOUTH SUITE 5100 JENKS OK 74037	Deliver Date/Time 16-Jul-24 7AM	
Marks & Numbers 14 skids	Description of Goods 53 TRAILER MUST HAVE FLAT FLOOR		NOP 0	Weight 0	Cube 0
Special Instructions:					
Collection Remarks:			Delivery Remarks: 4 MAN, INSIDE, LIFTGATE, PALLET JACKS, DETRASH		
Authorized By:		Arrival Time:	Departure Time:		
SIGNATURE		Whitney Carey	11:22 / 11-Jul-24		
		PRINT NAME	Justin Mills		
Received By:					
SIGNATURE		PRINT NAME		7-16-24 8:47 AM	
				TIME/DATE	
LIFTGATE USED		INSIDE DELIVERY		SPECIAL	

Royal 3 INC
US DOT 2828543
Driver Alexis Gonzalez
TRUCK # 425315
TRAILER PTL2 244733