

**Bill to:**

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

Invoice Date: 07/20/2024

Invoice #: #11956943

Terms: NET 30

Due Date: 08/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		2848 LE COMPTE RD, SPRINGFIELD, MO 65803 - 42940 RIDGEWAY DR, ASHBURN, VA 20148			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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:** David Stranathan (281) 885-8853  
david.stranathan@bedrocklogistics.com

**Carrier Name:** ROYAL3 INC  
**Ready Date:** 7/18/2024  
**Date Needed:** 7/20/2024  
**Service Level:** Normal  
**Customer Reference Number:** 12180

**Load #:** 119659843  
**Customer PO:**  
**Shipper Ref:** 24-T802  
**Trailer Type/Size:** Van / Full

**Shipper Information:**

**Name:** ECOSHRED

**Contact:**

**Address:** 2848 LE COMPTE RD

**Phone:** (417) 799-8932

SPRINGFIELD, MO 65803

**Ready** 7/18/2024 - 8:00 AM  
**Time:** 7/18/2024 - 4:00 PM

**Consignee Information:**

**Name:** MILL RUN ES

**Contact:**

**Address:** 42940 RIDGEWAY DR

**Phone:**

ASHBURN, VA 20148

**Close** 7/20/2024 - 8:00 AM  
**Time:** 7/20/2024 - 4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		PALLETIZED RUBBER CRUMB	44,000

**PICKUP INSTRUCTIONS:**

**DELIVERY INSTRUCTIONS:**

**Rate:** USD \$2,800.00  
**TOTAL:** USD \$2,800.00

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](mailto:documents@bedrocklogistics.com) . **FOR PAYMENT STATUS, NOA, AND BILLING UPDATES** please email [ap@bedrocklogistics.com](mailto: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



Hanover Specialties Inc  
35 Feldland St  
Bohemia, NY 11716

# PACKING SLIP

9553



PS9553

Date 07/18/24

Terms Net 45

Rep NB1

Sales Order # 10660  
Shipping Method Company Truck

Customer PO# 24-1425

## Ship-To

Mill Run ES  
42940 Ridgeway Dr  
Ashburn, VA 20148

Steve Noskin  
631-433-0459

## Bill-To

Hanover Specialties Inc  
35 Feldland St  
Bohemia, NY 11716

Steve Noskin  
631-433-0459  
stevenoskin@vitrifur.com

## NOTES

\*\*\*44k of chunk versus 3/8-5, OK'd by Steve\*\*\*

TRACKING NUMBERS FOR SHIPMENT

Royal 3 Inc

Truck 720

Trailer PTLZ241144

Item #	Product	Shipped Qty	Shipped Units	UOM
CHUNK-SS-UNPAINTED	CHUNK SUPER SACK UNPAINTED	44020.00	LB	LB
			44020.00	Total

Signature: \_\_\_\_\_

Print Date 07/18/24

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_  
Pallet Count Verified By: \_\_\_\_\_ (Initials)

## RETURN POLICY

No returns after product acceptance.

Delinquent Accounts:

Annual Rate of 18% - Daily Rate 0.05% on all amounts over 30 days. All finance charges must be paid before any shipments are released.

*7/18/24*





Hanover Specialties Inc  
35 Feldland St  
Bohemia, NY 11716

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9553  
PS9553

Date 07/18/24  
Terms Net 45  
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Shipping Method  
Company Truck

Sales Order #  
10660

Customer PO# 24-1425

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Edgior Quintero 7/18/24