



08/16/2024 10:50 AM

Carrier Shipment Confirmation - Load # 1168780

Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.

WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

Carrier: BRZ, MC#:86875		BHD Rep: Jacob Dipert	
Contact: connor 708-303-5150 x 117		Phone:	
Carrier Fax:		Email: jdipe@backhauldirect.com	
Carrier Email: dispatch@rtbrz.com			
Equipment Type:	Van or Reefer	Commodity:	Soda
Min. Trailer Size:	53	Quantity:	480
Weight:	21,885 lbs.	Type:	Piece
Pickup #:	82069813	B.O.L. #:	1091220473
PRO #:	4505703061	Temp Control:	No
		Temp:	
		Hazmat:	No
		P.O. #:	82069813
Pickup	IRVING 1101	Pickup Date:	08/19/2024
	2304 CENTURY CENTER BLVD.	Pickup Time:	14:00
	Irving, TX 75062	Dr. Work:	No Touch
	() -	Pickup #:	
	MISC	480	Piece 21,886
Delivery	COCA COLA UNITED ALEXANDRIA FTN	Delivery Date:	08/20/2024
	7400 COLISEUM BLVD	Delivery Time:	07:00
	Alexandria, LA 71303	Dr. Work:	No Touch
	() -	Pickup #:	
	MISC	480	Piece 21,886

Customer Shipment Notes

Driver must take photo of POD and LUMPER RECEIPT upon delivery and email it to INVOICE@BACKHAULDIRECT.COM
***No charges will be accepted 48 hours after delivery date. ***
SAFETY VEST or SHIRT REQUIRED
DRIVER MUST USE PROJECT 44 TRACKING APP

Additional Load Comments

PU# 82069813
PO# 4505703061
DEL# 0191978508

Directions: Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

- Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee.

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3. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
4. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
5. Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to osd@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
6. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
7. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details					
Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$850.00	Flat Rate	\$850.00
Total Rate to Carrier					\$850.00

To ensure prompt payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from Backhaul-direct@audit.triumphpay.com for further details on payment status.



INVOICE

BILL TO:
BEDROCK LOGISTICS
2501 N HARWOOD ST SUITE 2600
DALLAS, TX 75201

INVOICE DATE: 08/20/2024
INVOICE #: 1168780
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		2304 Century Center Blvd, Irving, TX 75062, USA - 7400 Coliseum Blvd, Alexandria, LA 71303, USA			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIABLE

FROM: 1101

SHIPPER'S NO

806728736

CARRIER'S NO.

SHIPPING DATE 08/19/2024	CUTOFF DATE 08/19/2024	SHIPMENT NUMBER 82069813	CUSTOMER PO. 4505703061	SO/STO NO 1091220473	SHIP-TO PO. 2550488854
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CONSIGNED TO AND DESTINATION:
COCA COLA UNITED ALEXANDRIA FTM
7400 COLISEUM BLVD
ALEXANDRIA LA
71303-9750 US

Subject to Section 7 of conditions of applications applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Rate \$ 1.00

apply in prepayment of the charges on the property described herein.
Agent or Cashier

Prepaid

If the shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carrier's of shipper's weight".

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to delivery 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 Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or 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.

(Signature of Consignor)

TRAILER NUMBER.
W97032

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

SEAL NUMBER.
3313572

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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 exceeding per

The Fibre Boxes used for this Shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Consolidated Freight Classification.

Do not break seal. Cross reference seal number on BOL.

VESSEL NUMBER.

2550488854

ROUTE :

CARRIER NAME :

BOOKING NO :

PO 2 :

PO 3 :

BACKHAUL DIRECT LLC

8002412653

UNITS	UOM	PAL	DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NO.	WEIGHT
360	CS	9.0	5GAL DR PEPPER BIB		10000703	19,267.200
120	CS	2.0	2.5GAL DT DR PEPPER BIB		10001622	2,618.400
PROTECT FROM FREEZING/DO NOT TOP LOAD CASES						
Driver Signature: _____						
Print: _____						
Date: _____ Time: _____						
DO NOT BREAK SEAL						

480.000

<----Total Cases

Total weight----->

21,885.600

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGE MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

C. L. Gordon
8/20/24