



TRUCKLOAD RATE CONFIRMATION
Bedrock Logistics LLC
Contact: David Stranathan (281) 885-8853
david.stranathan@bedrocklogistics.com

Carrier Name: ROYAL3 INC
Ready Date: 9/11/2024
Date Needed: 9/12/2024
Service Level: Normal
Customer Reference Number: 14081

Load #: 120268611
Customer PO: 7764114
Shipper Ref:
Trailer Type/Size: Van / Full

Shipper Information:

Name: INTERNATIONAL SPICES LTD

Contact: ELIZABETH

Address: 1040 Dunbar St

Phone: (402) 727-4600

FREMONT, NE 68025

Ready Time: 9/11/2024 - 8:00 AM
9/11/2024 - 4:00 PM

Consignee Information:

Name: BLUELINE FOODSERVICE

Contact:

Address: 8440 Haggerty Rd

Phone: (800) 841-5547

CANTON, MI 48187

Appointment 9/12/2024-
Time: 7:00 AM -12:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	17		PALLETIZED SPICES	45,000

Special Instructions:

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: USD \$1,300.00
TOTAL: USD \$1,300.00

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#:

Asta Mijao

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



INVOICE

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

INVOICE DATE: 09/12/2024
INVOICE #: 12026811
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		1040 Dunbar St, FREMONT, NE 68025 - 8440 Haggerty Rd, CANTON, MI 48187			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Bill of Lading

Ship From:
International Spices
1041 Dunbar St
Fremont, NE 68025
402.727.4600

SID#:

☐ FOB**Ship To:**

Location No:

Blue Line - Canton
8440 Haggerty Road
Canton MI 48187
800.841.5547

CID#:

☐ FOB

Third Party Freight Charges - Bill To:

Date: 11-September-2024

Bill of Lading No:

BARCODE SPACE

Carrier Name: Bedrock

Trailer No:

Seal Number(s): 19739930

SCAC:

Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order Information

Customer Order No. # Pkgs. Weight Pallet/Slip
(Y/N)

Additional Shipper Info

PO: 7764114

Totals

Carrier Information

Handling Unit		Package		Weight	H.M. (X)	Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
17	pal	1428	PCS	45000		misc spices (284)lce-4913: 22AUG2024 (1060)lce-4913: 27AUG2024 (84)lce-4923: 13AUG2024		
17		1428		45000.00		Totals		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature]
Shipper Signature

9-11-24
Date

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Shipper Signature

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. Property described above is received in good order, except as noted.

Carrier Signature

Pickup Date