

**TRUCKLOAD RATE CONFIRMATION**

Bedrock Logistics LLC

**Contact:** Kevin Lynch (469) 909-1278

kevin.lynch@bedrocklogistics.com

**Carrier Name:** ROYAL3 INC  
**Ready Date:** 9/25/2024  
**Date Needed:** 9/27/2024  
**Service Level:** Normal  
**Customer Reference Number:** 14214

**Load #:** 120434241  
**Customer PO:** 448832 EAST HELENA SEAL#:7440623  
**Shipper Ref:** 448832 EAST HELENA SEAL#:7440623  
**Trailer Type/Size:** Van / Full

**Shipper Information:****Name:** TUF TITE INC**Contact:****Address:** 1200 FLEX COURT**Phone:**

LAKE ZURICH, IL 60047

**Ready** 9/25/2024 - 8:00 AM**Time:** 9/25/2024 - 5:00 PM**Consignee Information:****Name:** MOCKEL PRECAST & EXCAVATING**Contact:** APPT NEEDED**Address:** 16 INDUSTRY LOOP**Phone:** (406) 227-6806

EAST HELENA, MT 59635

**Close** 9/27/2024 - 12:00 AM**Time:** 9/27/2024 - 12:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		25 SKIDS NEW DRAINAGE PARTS	7,857

**Special Instructions:****PICKUP INSTRUCTIONS:**

25 SKIDS NEW DRAINAGE PARTS.  
APPOINTMENT REQUIRED -- Driver must call if  
delayed 53", 110" high, 102" wide, 101" INSIDE  
TRAILER WIDTH, swing doors, dry van. MUST  
NOT HAVE ANY BASEBOARDS INSIDE  
TRAILER Please have driver bring straps

**DELIVERY INSTRUCTIONS:**

**Rate:** USD \$3,550.00  
**TOTAL:** USD \$3,550.00

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.

**Carrier Signature:**  
**MC#:**

*Kelly Ivanovic*  
\_\_\_\_\_  
Please sign and return via fax or email to

**Phone:** (321) 800-5730 | **Fax:****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:** 09/30/2024  
**INVOICE #:** 120434241  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		1200 Flex Court, Lake Zurich, IL 60047 - 16 Industry Loop, East Helena, MT 59635			
		Freight Income	1	\$3,550.00	\$3,550.00

<b>TOTAL</b>
\$3,550.00

### 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- File Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading

BOL#: 448832

Date: 09/24/24

Page: 1 of 1

BEDROCK

Company

At: LAKE ZURICH IL. 60047

from TUF-TITE, INC. / Tuf-Tile / Inpres

(800) 382-7009

the property described below, in apparent good order, except as noted (contents and condition of contents 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 as said destination, if on its route, otherwise to deliver 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 the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a 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 said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE (SHIP TO)

MOCKEL PRECAST & EXCAVATING 406/227-6806  
16 INDUSTRY LOOP

EAST HELENA MT

59635

ATTN:

APPOINTMENT REQUIRED

CUST P.O.#: MATT

OUR ORDER # 448832

ROUTE:

SPECIAL INSTRUCTIONS: \*\*\* DO NOT BREAK PALLETS \*\*\*

Subject to Section 7 of conditions of applicable bill of lading.

Third Party Billing Information	Freight Charges are: <b>PREPAID</b>	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.  (Signature of Consignor)
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NO. PKGS	U/M	HM (X)	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (subject to correction)	CLASS
25	skids		PLASTIC/RUBBER ARTICLES 156600	7857	125
25	total skids			7857	total weight

Inspect all pallets before signing delivery receipt. Note all damage, torn shrink wrap, or if number of pallets does NOT match BOL

Seal # 7440623

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

\* If the shipment moves between 2 ports by a carrier 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 stated by the shipper to be not exceeding

PER

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classifications.

\* Shippers Imprint in lieu of stamp; not a part of 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.

Per

SHIPPER: TUF-TITE, INC / Tuf-Tile / Inpres

PER:

Permanent post office address of shipper

920 TELSER  
LAKE ZURICH IL. 60047

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CARRIER:\*\*\* DO NOT BREAK PALLETS \*\*\*

DRIVER/CARRIER SIGNATURE