



## INVOICE

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

**INVOICE DATE:** 11/15/2024  
**INVOICE #:** B65680  
**TERMS:** NET 30  
**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		2875 Market St, Garland, TX 75041, USA - 1765 Spring Valley Rd, Tuscumbia, AL 35674, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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: Brooke Del Tufo (214) 347-8219  
brooke.deltufo@bedrocklogistics.com

Load #: 120901936  
Carrier Name: BRZ  
Ready Date: 11/14/2024  
Date Needed: 11/15/2024  
Service Level: Normal  
Trailer Type/Size: Van / Full

Pickup Number: TU101424  
Customer PO: TU101424  
Secondary BOL:

Shipper Information:

INTEPLAST ENGINEERED  
FILMS - GARLAND  
  
2875 Market Street  
GARLAND, TX 75041  
11/14/2024 - 6:00 AM  
11/14/2024 - 1:00 PM

Appointment:

Contact:  
Phone:

Consignee Information:

SIMS BARK  
  
1765 SPRING VALLEY RD  
TUSCUMBIA, AL 35674  
11/15/2024 - 8:00 AM  
11/15/2024 - 3:00 PM

Appointment:

Contact:  
Phone:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
1	Truckload	1		PALLETIZED PACKAGING FILM	42,000	

Special Instructions:

Rate Linehaul:	USD \$1,050.00
Rate Fuel:	USD \$0.00
Appointment - Delivery	USD \$0.00
Appointment - Pickup	USD \$0.00
TOTAL:	USD \$1,050.00

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#:

Conor Smith  
086875

Phone: (800) 808-9285 | Fax:  
Please sign and return via fax or email to  
Driver Name:  
Driver Phone#:

Maher  
786-734-0752

Please call (800) 808-9285 immediately with any questions, concerns, or problems!  
Send Invoicing to: Bedrock Logistics LLC | 2501 N HARWOOD ST STE 2600 | DALLAS, TX 75201

INTEPLAST ENGINEERED FILM  
2875 MARKET STREET  
GARLAND, TX 75041

DRIVER COPY

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Processed subject to the classifications and markings that apply in effect on the date of the issue of this DIR of Lifting

B/L No. F4A0069

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O# <b>PREPAID</b>	SHIP DATE 11/14/24
CARRIER NAME BEDROCK LOGISTICS, LLC		TRAILER NUMBER	Pro#/Waybill# F4A0069
SOLD TO: SIMS BARK COMPANY, INC.	CONSIGNED TO: SEAL#: 5500360 SIMS BARK COMPANY		
P.O. BOX 4049	1765 SPRING VALLEY ROAD		
MUSCLE SHOALS, AL 35662	TUSCUMBIA, AL 35674		
TEL: (256) 381-8323	TEL: (866) 746-7421		
SHIPPING INSTRUCTIONS:			

SHIPPING INSTRUCTIONS:

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	TU101424	F4A0069-001		MP	200	199 24,021
	Product Code: XBU0CLC7088		Blend Code: MULCLRMONO			
	Prod Desc: 35.00" x 2.25 MIL CFBT10		STAGREEN RED SIMS			
2	TU101424	F4A0069-002		MP	100	101 12,186
	Product Code: XBU0CLC7088		Blend Code: MULCLRMONO			
	Prod Desc: 35.00" x 2.25 MIL CFBT10		STAGREEN BROWN			

Rene Aguilar  
11-15-241

Special B/L Note: ER2 MC 086875 USDOT 3119062

Ship to Gross Weight: 37216.00, Pallet: 20.00

Total Truck Gross weight=37216.00 LBS ( 16881.17 KGS)

<p>THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN LITIGATION BY CONSIGNEE</p> <p>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER</p> <p>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 irrevocably stated by shipper to be not exceeding</p>	<p>CONSIGNOR</p> <p>Subject to Section 7 of Conditions of Carriage, B&amp;O of Lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>For _____</p>	<p>SHIPPER</p> <p>20 phts 11-1424 KC</p> <p>For _____</p>	<p>CARRIER OR AGENT</p> <p>Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges.</p> <p>Driver with a Live Load is responsible for the final count on the trailer.</p> <p>20 phts</p> <p>For _____</p>	<p>CONSIGNEE</p> <p>For _____</p>
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