



INVOICE

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

INVOICE DATE: 03/07/2025
INVOICE #: R80417
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		11 Distribution Blvd, Edison, NJ 08817 - 1716 Rhodamiller Street, Richmond, VA 23220			
		Freight Income	1	\$875.00	\$875.00

TOTAL
\$875.00

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: Kevin Minges (214) 431-4647
kevin.minges@bedrocklogistics.com

Load #: 122323021
Carrier Name: ROYAL3 INC
Ready Date: 3/6/2025
Date Needed: 3/7/2025
Service Level: Normal
Trailer Type/Size: Van / Full

Pickup Number: 320307
Customer PO:
Secondary BOL:

Shipper Information:

IAP
11 Distribution Blvd EDISON, NJ 08817
3/6/2025 - 8:00 AM
3/6/2025 - 8:00 PM

Appointment:

Contact:
Phone: (732) 510-4711

Consignee Information:

HAHN AUTOMOTIVE
1716 RHOADMILLER STREET RICHMOND, VA 23220
3/7/2025 - 10:00 AM
3/7/2025 - 3:00 PM

Appointment:

Contact:
Phone:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
12	Pallet	12		24' - Palletized Product	20,100	

Special Instructions:

Rate Linehaul: USD \$875.00
Rate Fuel: USD \$0.00
TOTAL: USD \$875.00

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 bedrocklogistics@audit.triumphpay.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.
- 7) Detention will not be considered unless Carrier alerts Bedrock Logistics, LLC 30 minutes prior to charges starting.

Phone: (800) 808-9285 | Fax:

Please sign and return via fax or email to bedrocklogistics@audit.triumphpay.com

Carrier Signature: _____ Driver Name: _____
MC#: _____ Driver Phone#: _____

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

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STRAIGHT BILL OF LADING
SHORT FORM

320304/320302

14125N0493/29631-KTR
15118N0495/15103N0494

PURCHASE ORDER NO.		PHONE NO.	
1309SN0492		(804)253-7116	
CONSIGNEE NAME			
Hahn Automotive			
ADDRESS			
1716 Roadmiller Street			
DESTINATION CITY		STATE	ZIP (REQUIRED)
Richmond		VA	23220

BILL OF LADING NO.		PHONE NO.
322030309/3220306/3220305		732-815-0100
SHIPPER NAME		
I.A.P. INC.		
ADDRESS		
11 DISTRIBUTION BLVD, SUITE A		
CITY	STATE	ZIP (REQUIRED)
EDISON	NJ	08817-6005

CHARGES ARE **PREPAID**
UNLESS MARKED COLLECT

CONTACT NAME: _____ CONTRACT #: _____

HM EMERGENCY CONTACT

CONTRACT #:

PHONE: _____ NAME: _____
ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE 24-HOUR CONTACT
TELEPHONE NUMBER

[illegible]

COD

\$

C.O.D. FEE TO BE PAID BY

☐ SHIPPER
 ☐ CONSIGNEE

☒ CASH
 ☐ 3RD PARTY

☐ COMPANY CHECK OK
 ☐ CASH OR CERTIFIED FUNDS

REMIT C.O.D. TO

NAME ADDRESS CITY STATE ZIP

NOTE (1) Liability Limitation for loss or damage on this shipment may be applicable. See U.S.C. § 1707(b)(1)(A) and (B) (2) Commodity requiring special or additional care or handling or showing marks to be marked and packaged (3) Insurance coverage for this shipment is provided by the carrier. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. The carrier may decline to be delivered to the consignee, without recourse on the consignor, if the consignor does not sign the following statement:

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. The property described above, in apparent good order, except as noted (condition), is hereby acknowledged, marked, consigned, and insured as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier en route to destination. Every service to be performed hereunder shall be performed under the terms and conditions of the Motor Freight Classification Manual of the National Motor Freight Association, Inc., in effect on date of shipment, as well as the conditions on the face hereof, which are hereby accepted by the shipper and accepted by the carrier.

Signature of Consignor

[illegible]

1. P. INC. 11 DISTRIBUTION BLVD, SUITE A, EDISON, NJ 08817-6005