



# INVOICE

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

**INVOICE DATE:** 03/16/2025  
**INVOICE #:** B81443  
**TERMS:** NET 30  
**DUE DATE:** 04/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		2300 Scarbrough Dr, Austin, TX 78728, USA - 1668 Norman Park Dr Building B TALLAHASSEE, FL 32304			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

**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: John Smith (321) 270-3432  
john.smith@bedrocklogistics.com

Load #: 122405111  
Carrier Name: BRZ  
Ready Date: 3/13/2025  
Date Needed: 3/14/2025  
Service Level: Normal  
Trailer Type/Size: 53 ft Dry Van | Reefer / Full

Pickup Number: Goodwill Big Bend Tallahassee  
Customer PO: Goodwill Big Bend Tallahassee  
Secondary BOL:

Shipper Information:  
Goodwill Central Texas

2300 Scarbrough Dr AUSTIN, TX 78728  
3/13/2025 - 7:00 AM  
3/14/2025 - 3:00 PM

Appointment:

Contact:  
Phone:

Consignee Information:  
Goodwill Warehouse

1668 Norman Park Dr Building B TALLAHASSEE, FL 32304  
3/14/2025 - 7:00 AM  
3/16/2025 - 12:00 PM

Appointment:

Contact:  
Phone:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
1	Truckload	1		Goodwill Clothing	42,000	

Special Instructions:

Rate Linehaul: USD \$2,150.00  
Rate Fuel: USD \$0.00  
TOTAL: USD \$2,150.00

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 [bedrocklogistics@audit.triumphpay.com](mailto: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](mailto: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

0					TEXTILE				
CUSTOMER: BIG BEND TALLAHASSE					DOCK 30				
DATE 3/14/2025					PO/Load# TALLA-16				
Forklift Driver: CHRIS					SEAL 12378450				
Trucking Company: BRZ					Driver Initial: X <i>U</i>				
Container Number: 232182					Driver Signature: X <i>Chris</i>				
Load Start 11:15 AM					forklift driver <i>Chris</i>				
Load Finished Time: 12:25 PM					Supervisor Signature: <i>Chris</i>				
Scale Ticket NO									
#		Packaging	Units	Weight	#	Commodity	Packaging	Units	Weight
1	TEXTILE	GAYLORDS	2	868	14	TEXTILE	GAYLORDS	2	792
2	TEXTILE	GAYLORDS	2	778	15	TEXTILE	GAYLORDS	2	544
3	TEXTILE	GAYLORDS	2	718	16	TEXTILE	GAYLORDS	2	862
4	TEXTILE	GAYLORDS	2	784	17	TEXTILE	GAYLORDS	2	732
5	TEXTILE	GAYLORDS	2	844	18	TEXTILE	GAYLORDS	2	718
6	TEXTILE	GAYLORDS	2	832	19	TEXTILE	GAYLORDS	2	814
7	TEXTILE	GAYLORDS	2	790	20	TEXTILE	GAYLORDS	2	642
8	TEXTILE	GAYLORDS	2	660	21	TEXTILE	GAYLORDS	2	668
9	TEXTILE	GAYLORDS	2	722	22	TEXTILE	GAYLORDS	2	914
10	TEXTILE	GAYLORDS	2	702	23	TEXTILE	GAYLORDS	2	676
11	TEXTILE	GAYLORDS	2	908	24	TEXTILE	GAYLORDS	2	758
12	TEXTILE	GAYLORDS	2	592	25	TEXTILE	GAYLORDS	2	678
13	TEXTILE	GAYLORDS	2	682	26	TEXTILE	GAYLORDS	2	694
34				Empty Weight				52	19,382
PLEASE NOTATE ANY DAMAGE TO TRAILER TO LOADING									
ONE AHEAD OF HIM.									
FOR OFFICE USE ONLY									
Load \$ <u>        </u> x Weight <u>        </u> = <u>        </u>					Invoice <u>    </u> / <u>    </u> / <u>    </u>		D365 <u>    </u> / <u>    </u> / <u>    </u>		
# <u>        </u> Pallet/Gaylord x \$30 = <u>        </u>					TOTAL COST <u>        </u>		Entd <u>    </u> / <u>    </u> / <u>    </u>		

*300 3-16-25*