



INVOICE

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

INVOICE DATE: 05/06/2025
INVOICE #: R89572
TERMS: NET 30
DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		512 Harrison Street, Fond Du Lac, WI 54937 - 811 W Hwy 50, O'Fallon, IL 62269			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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: Robert Reno (281) 978-4697
robert.reno@bedrocklogistics.com

Load #: 122980876
Carrier Name: ROYAL3 INC
Ready Date: 5/5/2025
Date Needed: 5/6/2025
Service Level: Normal
Trailer Type/Size: Van / Full

Pickup Number: 251235_0
Customer PO: 1020
Secondary BOL:

Shipper Information:

BCI BURKE

512 HARRISON STREET
FOND DU LAC, WI 54937
5/5/2025 - 6:00 AM
5/5/2025 - 2:00 PM

Appointment:

Contact: JIMMY PEACOCK---
AARON EDDINGTON-217-801-1276
Phone: (850) 691-7157

Consignee Information:

O2B KIDS C/O FLORIDA
RECREATIONAL
PRODUCTS

811 W HWY 50 O'FALLON, IL 62269
5/6/2025 - 8:00 AM
5/6/2025 - 3:00 PM

Appointment:

Contact:
Phone:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
1	Truckload	1		PALLETIZED PLAYGROUND MATERIAL	44,000	

Special Instructions:

Must provide delivery eta at least 24hrs in advance, Jimmy Peacock 850-691-7157

Rate Linehaul:	USD \$950.00
Rate Fuel:	USD \$0.00
Residential - Delivery	USD \$0.00
TOTAL:	USD \$950.00

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:

Carrier Signature:
MC#:

Please sign and return via fax or email to bedrocklogistics@audit.triumphpay.com
Kelly Ivanovic
Driver Name: _____
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

CARRIER:

SHIPPER

MIRANDA BECK OR MIKE SEIBEL
920-921-9220

SHIP DATE

May 5, 2025

BOL/ORDER #

251235

PO #	25-167
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COMMODITY

PLAYGROUND EQUIPMENT

NOIBN KD/CLASS 15520

PAYMENT	
1	100
2	100
3	100
4	100
5	100
6	100
7	100
8	100
9	100
10	100
11	100
12	100
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100	100

TERMS

3RD PARTY

CONSIGNEE

02B KIDS
ANDY SHERRAD
811 W HWY 50
O'FALLON, IL 62269

BILL TO

FLORIDA RECREATIONAL PRODUCTS

STEVE NOSKIN

5729 LEBANON RD

SUITE 144-208

FRISCO, TX 75034

PHONE: 631-433-0459

MUST CALL TO SCHEDULE DELIVERY APPOINTMENT

[illegible]

11 PIECES

7,257.00 LBS

Shipper Signature _____

Trailer #:

Driver Signature

Seal # _____

15591783

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