



INVOICE

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

INVOICE DATE: 05/14/2025
INVOICE #: R90565
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		1800 NW 133 Ave Suite#100, Miami, FL 33182 - 2788 E Sawyer Rd, Republic, MO 65738			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: Matt Dickstein (469) 421-2601
matt.dickstein@bedrocklogistics.com

Load #: 123095201
Carrier Name: ROYAL3 INC
Ready Date: 5/12/2025
Date Needed: 5/14/2025
Service Level: Normal
Trailer Type/Size: Van / Full

Pickup Number: 250187
Customer PO: MO1008212701
Secondary BOL:

Shipper Information:

Columbina

1800 NW 133 Ave Suite#100- 5/12/2025 - 12:00 PM
500 MIAMI, FL 33182 5/12/2025 - 12:00 PM

Appointment:

Contact:
Phone: (786) 910-2439

Consignee Information:

McLane

2788 E Sawyer Rd 5/14/2025 - 11:00 AM
REPUBLIC, MO 65738 5/14/2025 - 11:00 AM

Appointment:

Contact:
Phone:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
27	Pallet	4,765		Palletized Food Product	24,835	

Special Instructions:

Trailer's must be clean, empty and odor free. Will not be compensated for rejected trailer due to these.

Rate Linehaul: USD \$1,800.00
Rate Fuel: USD \$0.00
TOTAL: USD \$1,800.00

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:
MC#:

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

Date : 05/10/2025

BILL OF LADING Arrive No Sooner than 1000am

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS (PLT)	QTY (BOX)	WEIGHT (KG)	PALLET/SLLP Y or N		DESCRIPTION
MO10082127-01	23	3715	9267	Y		CANDY
4 25 11:35AM						
4 25 10:34AM						
GRAND TOTAL	23	3715	9267			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)

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, and to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
<p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>Israel Ponce</i> 05/12/25</p>	<p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>Carrier acknowledges receipt of packages and required placard. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i></p>