



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: R91876
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		14082 Airport Cutoff Rd, Port Townsend, WA 98368 - 201 S West Ave, Sioux Falls, SD 57104			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: Ryan Duffy (469) 238-0320

ryan.duffy@bedrocklogistics.com

Load #: 123220195**Carrier Name:** ROYAL3 INC**Ready Date:** 5/19/2025**Date Needed:** 5/20/2025**Service Level:** Normal**Trailer Type/Size:** Van / Partial**Pickup Number:** 73373716**Customer PO:** 906034537 bol#73373716**Secondary BOL:****Shipper Information:****U-HAUL MOVING &
STORAGE OF PORT
TOWNSEND**14082 AIRPORT CUTOFF RD
PORT TOWNSEND, WA
98368**5/19/2025 - 9:00 AM****5/19/2025 - 4:00 PM****Appointment:**

TOTAL DISTANCE = 1513

MIAuction ID: 5413705LD VOL

= 1500

Contact: U-Box Office**Phone: (602) 760-4927****Consignee Information:****U-HAUL STORAGE OF
SIOUX FALLS**201 S WEST AVE SIOUX
FALLS, SD 57104**5/20/2025 - 9:00 AM****5/30/2025 - 4:00 PM****Appointment:**

TOTAL DISTANCE = 1513

MIAuction ID: 5413705LD VOL

= 1500TOTAL DISTANCE =

1513 MIAuction ID:

5413705LD VOL = 1500

Contact:**Phone:**

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
1	Pallet	5		U-Box	12,500	

Special Instructions:

DRIVER/CARRIER IS RESPONSIBLE FOR MAKING SURE THE CORRECT NUMBER OF CRATES ARE LOADED. ANY DISCREPANCY NEEDS TO BE ADDRESSED IMMEDIATELY AT TIME OF SHIPPING. DRIVER/CARRIER MUST NOTIFY BEDROCK IF THE FOOTAGE IS DIFFERENT FROM THE AGREED UPON FOOTAGE WHILE STILL AT SHIPPER. DRIVER/CARRIER IS NOT ALLOWED TO CROSS DOCK THE FREIGHT WITHOUT APPROVAL FROM BEDROCK AND THE CUSTOMER. IF ANYTHING LISTED BEFORE THIS HAPPENS, IT CAN RESULT IN A FINE FROM THE CUSTOMER. Carrier must send POD within 24 hours of delivery. Failure to send POD may result in \$50/day late processing fee.

Rate Linehaul:

USD \$1,500.00

Rate Fuel:

USD \$0.00

TOTAL:

USD \$1,500.00

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 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



Bedrock Logistics
BILL OF LADING: 73373716



Ref # 906034537

Third Party Freight Charges

Bill To: Bedrock Logistics
Address: 2501 North Harwood St

Dallas, TX 75201

SHIP FROM

SHIP TO

U-HAUL MOVING & STORAGE OF PORT TOWNSEND
801032
14082 AIRPORT CUTOFF RD PORT TOWNSEND, WA 98368
POC-MCO 801 TRAFFIC OFFICE
(206) 395-2749

U-HAUL STORAGE OF SIOUX FALLS
725049
201 S WEST AVE SIOUX FALLS, SD 57104
POC-MCO 725 TRAFFIC OFFICE
(701) 235-9141

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BX	100	5000 LBS	96	60	90	General Commodities

AB5340D, AB3728D

Required Delivery Date: 5/30/2025

* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)
Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name:

Bryan Kippman

Date:

5-19-25

Signature:

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.

Step 2

Carrier Signature at Pickup

Print Name:

Date:

Signature:

MC # / US DOT #:

Carrier acknowledges receipt of packages and required placards. 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.

DESTINATION SIGNATURES

Step 3

Damage? Y / N

Damaged Box Number(s)

Details:

If YES, complete BOL then go to uhaul.net/rpc to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name:

Xavier Herman

Date:

5/21/25

Signature:

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name:

Date:

Signature:

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.