



# INVOICE

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

**INVOICE DATE:** 05/21/2025  
**INVOICE #:** R91879  
**TERMS:** NET 30  
**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		8605 34th Ave S, Lakewood, WA 98499 - 3420 South Highway 79, Rapid City, SD 57701			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 #: 123254726

Carrier Name: ROYAL3 INC

Ready Date: 5/19/2025

Date Needed: 5/20/2025

Service Level: Normal

Trailer Type/Size: Van / Partial

Pickup Number: MUNDT, JUSTIN A - 827552/1 -

MBFL0106650

Customer PO:

Secondary BOL:

Shipper Information:

TRANS GLOBAL

8605 34TH AVE S  
LAKEWOOD, WA 98499

5/19/2025 - 8:00 AM  
5/20/2025 - 3:30 PM

Appointment:

Contact:

Phone:

Consignee Information:

HANSON MAVES

3420 SOUTH HIGHWAY 79  
RAPID CITY, SD 57701

5/20/2025 - 8:00 AM  
5/23/2025 - 4:00 PM

Appointment:

Contact:

Phone:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
0	Crate	7		23' - 5 LIFTVANS AND 2 SOFA BOXES STACKED	6,900	

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 \$1,100.00
Rate Fuel:	USD \$0.00
<b>TOTAL:</b>	<b>USD \$1,100.00</b>

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:

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

5/18/25, 1:18 PM

undefined

Manifest: M-1747685854426



Transit Status:  
Released

Trailer: ROYAL



Template: Delivery (Outbound)  
Date Created: 2025-05-19T20:17:38

**TERMINALS**

Origin: CC055  
Destination:

Door: 55BD43

**EQUIPMENT**  
Carrier:

TAG:

**SUMMARY:**

Stops:	Pros:	Units:	Weight:	Cubes:	Seats:	Revenue:	Miles:	Rev/Mile:	Cubes/Mile:
1	1	7	6878	1136	49	0	TBD	TBD	TBD

Stop #:	Stop Type:	Carrier Consignee Name:	Address:	City, State, Zip
Stop 1	WG-TBD	MUNDT, JUSTIN A.	CC055 Coleman Worldwide Moving - Lakewood, WA United States	RAPID CITY, SD 57701
Pro #		Carrier Consignee:	Shipper:	Alert:
Z-541961-1		MUNDT, JUSTIN A. RAPID CITY, SD 57701	MUNDT, JUSTIN A. RAPID CITY, SD 57701	Units: 7 WT: 6878.00 Cubes: 1136.00 HANDLING: STD
ORG: ANC - ANCHORAGE LANE:	PO: ACCT: Z-541961-1	BOL# ACCT: Z-541961-1		CUR LOC: S5BE021 DEF LOC: FLR

IRA

wh# 2

**BEDROCK**

Shipment ID#: 123254726

<b>Shipper:</b> TRANS GLOBAL 8605 34TH AVE S LAKEWOOD, WA 98499	<b>Contact:</b> Phone: E-mail:
<b>Consignee:</b> HANSON MAVES 3420 SOUTH HIGHWAY 79 RAPID CITY, SD 57701	<b>Contact:</b> Phone: E-mail:
<b>3rd Party Bill To:</b> Bedrock Logistics LLC PO Box 679242 DALLAS, TX, 75267 Phone: (800) 808-9285	<b>Carrier:</b> ROYAL3 INC <b>Shipper Ref #:</b> MUNDT, JUSTIN A - 827552/1 - MBFL0106650 <b>Service Level:</b> Normal <b>Trailer Type:</b> Van <b>Trailer Size:</b> Partial
<b>Pickup Date:</b> 5/19/2025 <b>Pickup Hours:</b> 8:00 AM - 3:30 PM <b>Pickup Instructions:</b> <b>Pickup Accessorials:</b> None <b>Container Number:</b>	<b>Delivery Date:</b> 5/20/2025 <b>Consignee Hours:</b> 8:00 AM- 4:00 PM <b>Delivery Instructions:</b> <b>Delivery Accessorials:</b> None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
0	- Crate	7	PCS	6,900		23' - 5 LIFTVANS AND 2 SOFA BOXES STACKED
0		7		6,900		
Notes:						

Shipper Signature: <i>E. Rick</i>	Date: 5/19/25	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature: <i>Wilson</i>	Date: 5/21/25	Time:	Printed Last Name: <i>Wilson</i>

Bedrock Logistics LLC | 2501 N HARWOOD ST STE 2600 | DALLAS, TX 75201  
Phone: (800) 808-9285 | Fax:



Shipment ID#: 123254726

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<b>3rd Party Bill To:</b> Bedrock Logistics LLC PO Box 679242 DALLAS, TX, 75267 Phone: (800) 808-9285	<b>Carrier:</b> ROYAL3 INC <b>Shipper Ref #:</b> MUNDT, JUSTIN A - 827552/1 - MBFL0106650 <b>Service Level:</b> Normal <b>Trailer Type:</b> Van <b>Trailer Size:</b> Partial
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Consignee Signature:	Date:	Time:	Printed Last Name: