



## INVOICE

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

**INVOICE DATE:** 06/05/2025  
**INVOICE #:** R94198  
**TERMS:** NET 30  
**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		1010 Cavalier Blvd, Chesapeake, VA 23323 - 211 County Rd 610, Enterprise, AL 36330			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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: Nick Medrano (469) 238-0320  
NAM@bedrocklogistics.com

Load #: 123416934  
Carrier Name: ROYAL3 INC  
Ready Date: 6/4/2025  
Date Needed: 6/5/2025  
Service Level: Normal  
Trailer Type/Size: Van / Partial

Pickup Number: SIMPSON, ROBERT - 825247/1 - AGFM0620470  
Customer PO:  
Secondary BOL:

Shipper Information:

HARRISONS MOVING

1010 CAVALIER BLVD  
CHESAPEAKE, VA 23323  
6/4/2025 - 8:00 AM  
6/4/2025 - 4:00 PM

Appointment:

Contact:  
Phone:

Consignee Information:

TRIPLE A MOVING

211 COUNTY RD 610  
ENTERPRISE, AL 36330  
6/5/2025 - 8:00 AM  
6/6/2025 - 4:00 PM

Appointment:

Contact:  
Phone:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
0	Crate	10		36' - 10 CRATES	11,500	

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 \$1,650.00  
Rate Fuel: USD \$0.00  
TOTAL: USD \$1,650.00

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: \_\_\_\_\_ Driver Name: \_\_\_\_\_  
MC#: \_\_\_\_\_ Driver Phone#: \_\_\_\_\_

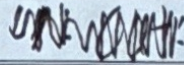
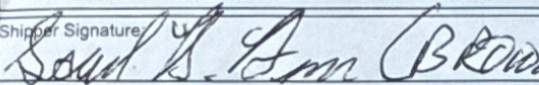
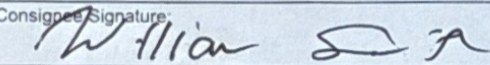
Please call (800) 808-9285 immediately with any questions, concerns, or problems!  
Send Invoicing to: Bedrock Logistics LLC | 2501 N HARWOOD ST STE 2600 | DALLAS, TX 75201

**BEDROCK**

Shipment ID#: 123416934

<b>Shipper:</b> HARRISONS MOVING 1010 CAVALIER BLVD CHESAPEAKE, VA 23323	<b>Contact:</b>  Phone: E-mail:
<b>Consignee:</b> TRIPLE A MOVING 211 COUNTY RD 610 ENTERPRISE, AL 36330	<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> SIMPSON, ROBERT - 825247/1 - AGFM0620470 <b>Service Level:</b> Normal <b>Trailer Type:</b> Van <b>Trailer Size:</b> Partial
<b>Pickup Date:</b> 6/4/2025 <b>Pickup Hours:</b> 8:00 AM - 4:00 PM <b>Pickup Instructions:</b> <b>Pickup Accessorials:</b> None <b>Container Number:</b>	<b>Delivery Date:</b> 6/5/2025 <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	10	PCS	11,500		36' - 10 CRATES
0		10		11,500		
<b>Notes:</b> 						
<b>Shipper Signature:</b>  <b>Date:</b> 6/4/25						
<b>Pickup Carrier Signature:</b> <b>Date:</b> <b>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.</b>						
<b>Delivered By:</b> <b>Date:</b> <b>Time:</b> <b># of Pieces:</b>						
<b>Consignee Signature:</b>  <b>Date:</b> 6-5-25 <b>Time:</b> <b>Printed Last Name:</b> Smith						

Bedrock Logistics LLC | 2501 N HARWOOD ST STE 2600 | DALLAS, TX 75201  
Phone: (800) 808-9285 | Fax:IN: 10:25A  
OUT: 12:03P