



## INVOICE

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

**INVOICE DATE:** 06/10/2025  
**INVOICE #:** R95164  
**TERMS:** NET 30  
**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1577 Lancaster Hwy, Chester, SC 29706, USA - 1911 Continental Blvd, Charlotte, NC 28273, USA			
		Freight Income	1	\$500.00	\$500.00

<b>TOTAL</b>
\$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: Cade Lewis (214) 865-6611  
cade.lewis@bedrocklogistics.com

Load #: 123497912  
Carrier Name: ROYAL3 INC  
Ready Date: 6/9/2025  
Date Needed: 6/10/2025  
Service Level: Normal  
Trailer Type/Size: Van / Full

Pickup Number: 1153692  
Customer PO: 7782588006  
Secondary BOL:

Shipper Information:

CAROLINA POLY

1577 LANCASTER HWY  
CHESTER, SC 29706

6/9/2025 - 6:00 PM  
6/9/2025 - 6:00 PM

Appointment:

Contact:  
Phone:

Consignee Information:

SAMS Charlotte

1911 CONTINENTAL BLVD  
CHARLOTTE, NC 28273

6/10/2025 - 8:00 AM  
6/10/2025 - 8:00 AM

Appointment:

Contact:  
Phone:

Appt: 06/10/25 08:00 Appt  
Confirmation#: 84119939

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
1	Truckload	1		3 LOAD LOCKS OR STRAPS PALLETIZED PLASTIC BAGS	42,494	

Special Instructions:

ANY ISSUES PLEASE CONTACT [bedrock.corp@bedrocklogistics.com](mailto:bedrock.corp@bedrocklogistics.com). DRIVER MUST ACCEPT TRACKING FOR THE DURATION OF THE TRIP, FAILURE TO DO SO WILL RESULT IN A \$200 FINE. LATE DELIVERY WILL RESULT IN A FINE OF \$450.00 PER DAY, IN ADDITION TO ALL APPLICABLE CUSTOMER CHARGE BACK FEES. ANY MISSED OR RESCHEDULED APPOINTMENT WILL BE CONSIDERED LATE, UNLESS ACT OF GOD OR VERIFIABLE BREAKDOWN. DRIVERS MUST HAVE THREE LOAD LOCKS, EVERY LOAD LOCK CUSTOMER PROVIDES WILL BE DEDUCTED FROM RATE AT \$50 PER LOAD LOCK.

Rate Linehaul: USD \$500.00  
Rate Fuel: USD \$0.00  
TOTAL: USD \$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](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

**Carolina Poly**

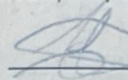
1577 Lancaster Highway  
Chester, SC 29706  
803-377-6600

**223966**

Carrier/Vendor/Customer ROYAL3 INC/ /SAM'S CLUB  
Trip Number 1153692 Destination   
BOL Number 3079644  
PO Number   
Tractor Number 720 S/O Initials TORDANI  
Trailer Number W94937 Control# 2142627

2783.11.19 PN 57-021-0041-CP

I agree that any dispute or disagreement I have with Carolina Poly, Inc. and its subsidiaries and/or affiliates ("Company") shall be settled by binding arbitration administered by the American Arbitration Association. This agreement applies to both me ("Visitor") and to Company, is governed by the Federal Arbitration Act, and is subject to respective state law for determining enforceability. The Visitor and the Company agree that neither party may be awarded punitive damages, that each party will be responsible for its own attorneys' fees, filing fees, and costs, and that they will split equally all additional costs associated with the arbitration, including arbiter fees. The arbitration award may be entered by any court of competent jurisdiction. If any one part of this agreement is found unenforceable, the rest of the agreement remains valid and enforceable.

Printed Name ANGEL DURANSignature INBOUNDOUTBOUND

STEERING:	11,040 lb	STEERING:	12,120 lb
DRIVE:	11,720 lb	DRIVE:	32,000 lb
TANDEM:	10,060 lb	TANDEM:	31,660 lb
GROSS:	32,820 lb	GROSS:	75,780 lb

DATE/TIME 06/09/25 19:04



Scanned with CamScanner

SEAL:

ANGEL DURAN

By signing above, I certify that I am familiar with above-listed equipment, and that my tractor and trailer will be able to accommodate and legally carry the weight shown on this weight ticket. I also acknowledge that I am aware of the route I must take to deliver the freight in this load, and that the listed tractor and trailer will at all times comply with the gross weight and weight distribution laws of the states through which I will pass in delivering this freight.



# Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 3079644

Page 1



## Straight Bill of Lading & Transportation Agreement

Consigned To:

004680

SAMS DISTRIBUTION CENTER 8206  
1911 CONTINENTAL BLVD

CHARLOTTE, NC 282730000  
704-588-5240  
GLN: 0605388004680

DELIVERY INSTRUCTIONS APPT: 48 Date/Time: 6/10/25 8:00

DEPT: 00063

PO: 7782588006

PO TYPE: 0020

0022939

FRT VNDR: BEDROCK FREIGHT BROK  
SCAC: BRFK  
TRAILER#: CONTRACTOR  
CARRIER: ROYAL3 INC

VICS BOL: 00732570030796447



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
588	CASE	TSSM10006W	1000 CT WHITE T-SHIRT BAGS	630294349	7899	60	02048003
168	CASE	TSSM10006B	1000 CT BLACK T-SHIRT BAGS	632163699	2239	60	02048003
240	CASE	MM42WC042B-CA	M-MARK 42 GAL WC 42 CT CNTR	635564459	3407	60	02048003
88	CASE	MM101000HP	M-MARK 7-10 GL 1000 CT HD	636760969	1254	60	02048003
85	CASE	MM33320HP	M-MARK 33 GAL 320 CT HD	638503649	1439	60	02048003
720	CASE	MM13XHFN200WFCO	M-MARK 13 GAL DS 200 CT WH FLX	980143634	8343	60	02048003
1440	CASE	MM13XHFN200WLCO	M-MARK 13 GAL DS 200 CT WH FLX	980143709	16680	60	02048003
105	CASE	MMR55WCE080B-CA	M-MARK 55 GAL WC 80 CT BLK EMB	990304472	1478	60	02048003

TOTAL ORDER WEIGHT: 42739 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured.

DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN.

Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Shipped: 33 Pieces Shipped: 3,434 Pieces Received: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

Shipper: Poly-America, L.P. Origin: (09) 1577 LANCASTER HIGHWAY, CHESTER, SC 29706

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier: \_\_\_\_\_ per \_\_\_\_\_ Date/Time: 06/09/2025 17:48:58

DRIVER

All printed dates and times reflect Central Time zone

© 3079644 P:WADEL/1748330609 J# 483008 C:153612 W:17480609 TT:C LT:SB T:1153692/1





0005500

of



Equip ID: 94937 Status: AP  
Equip Arrival: 06/10/25 08:09 Temp1:  
Carrier: PYTG Temp2: ST  
Seal: 0022939 Temp3:  
Reseal: Fuel Lvl:  
Door/Zone: B Dept: SAXD  
Del Date: 06/10/25 08:00 Type: 53

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 84119939 DC: 8206

Sam's DC	
Receiver #	443553 TRI# 94937
PO#	2782588006 #LTS 33
Total Receiver	3434
Over	0
Damage Ke.	0
Rec'd By	TR
Date	6/10/25