



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: B98482
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1350 S Freeway HWY 161, Grand Prairie, TX 75051 - 1577 Lancaster HWY, Chester, SC 29706			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: Pierce Dedrick (214) 347-8219
pierce.dedrick@bedrocklogistics.com

Load #: 123713670
Carrier Name: BRZ
Ready Date: 6/27/2025
Date Needed: 6/30/2025
Service Level: Normal
Trailer Type/Size: Van / Full

Pickup Number: 1158873
Customer PO: 062725 - HK4250-4
Secondary BOL:

Shipper Information:
Poly America- Grand Prairie

1350 S Freeway HWY 161 6/27/2025 - 2:00 PM
GRAND PRAIRIE, TX 75051 6/27/2025 - 2:00 PM

Appointment:

Contact:
Phone:

Consignee Information:
CAROLINA POLY AMERICA

1577 LANCASTER HWY 6/30/2025 - 12:01 AM
CHESTER, SC 29706 6/30/2025 - 11:59 PM

Appointment:

DELIVER BY 6/30

Contact:
Phone:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
1	Truckload	1		3 LOAD LOCKS OR STRAPS PALLETIZED PLASTIC BAGS	41,800	

Special Instructions:

ANY ISSUES PLEASE CONTACT 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 \$2,000.00
Rate Fuel:	USD \$0.00
Appointment - Pickup	USD \$0.00
Appointment - Delivery	USD \$0.00
TOTAL:	USD \$2,000.00

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:	<u>Rocco Antonjevic</u>	Driver Name:	<u>Turner Reginald Duane</u>
MC#:	<u>0868675</u>	Driver Phone#:	<u>(813) 365-6688</u>

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

Poly-America, L.P.

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

Shipper's No. 3088806

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Straight Bill of Lading & Transportation Agreement

Consigned To:

DELIVERY INSTRUCTIONS APPT: Date/Time:
Please deliver to CP by 06/30

26673252

-AROLINA POLY
1577 LANCASTER HWY

PO: 062725 - HK4250-4

CHESTER, SC 29706
803-377-6696

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



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
2460	CASE	HK42WC050B-CA	HUSKY 42 GAL WC 50 CT CNTRCT		41402	60	02048003

TOTAL ORDER WEIGHT: 41402 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.

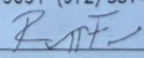
If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

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 Pieces Pieces Received
Shipped: 82 Shipped: 2,460 Received: Signature: Date:

Shipper: Poly-America, L.P. Origin: (01) 2000 W. MARSHALL DR., GRAND PRAIRIE, TX 75051

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

Carrier: per  Date/Time: 06/27/2025 13:18:00

DRIVER

All printed dates and times reflect Central Time zone

O:3088806 P:NANCYP/1317330827 J#:585389 C:021181 W:13090827 TT:C LT:SB T:1158873/1

Trust-Kensler G-30-25