



INVOICE

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

INVOICE DATE: 07/08/2025
INVOICE #: R99421
TERMS: NET 30
DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		2300 Pickettville Rd, Jacksonville, FL 32220, USA - 4135-B Chesapeake Dr, Charlotte, NC 28216, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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: Zenaída Vera (214) 865-6611
zenaida.vera@bedrocklogistics.com

Load #: 123573722
Carrier Name: ROYAL3 INC
Ready Date: 7/7/2025
Date Needed: 7/8/2025
Service Level: Normal
Trailer Type/Size: Van / Full

Pickup Number: 89575629
Customer PO: 2025-00-74816
Secondary BOL:

Shipper Information:
DR PEPPER JACKSONVILLE
2300 PICKETTville RD 7/7/2025 - 1:30 PM
JACKSONVILLE, FL 32220 7/7/2025 - 1:30 PM

Appointment:

MUST ACCEPT TRACKING
OR PROVIDE TRACKING
LINK, \$100 RATE
REDUCTION FOR NOT
TRACKING. Bedrock Logistics
and the shipper will NOT pay
for restacking/lumper fees if
freight shifts in transit,
therefore it is up to the carrier
to assure the truck is loaded
correctly. Load will not be
ready until time shown on rate
confirmation, DO NOT show
up before to time on rate
confirmation as load will not be
ready and shippers do not
want the yard becoming
congested with trucks waiting.
Any issues, problems or
emergencies contact Steven
Schmit at 469-458-7776. LATE
DELIVERY WILL RESULT IN
A FINE OF \$250.00 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.

Contact:
Phone:

Consignee Information:
INDEPENDENT BEVERAGE
4135
4135 B. CHESAPEAKE DR 7/8/2025 - 8:00 AM
CHARLOTTE, NC 28216 7/8/2025 - 5:00 PM

Appointment:

PO# 2025-00-74816, SO#
1096414723, DN# 807100577,
PU# 89575629

Contact:
Phone:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	Temperature
1	Truckload	1		PALLETIZED SODAS	44,000	

Special Instructions:

Rate Linehaul:	USD \$600.00
Rate Fuel:	USD \$0.00
Appointment - Pickup	USD \$0.00
TOTAL:	USD \$600.00

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:

Carrier Signature:
MC#:

Please sign and return via fax or email to bedrocklogistics@audit.triumphpay.com

Bill Carson

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

W/D Jacksonville RDC
2300 Pickettville Road
Jacksonville FL 32220

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

REPRINT

Print Date / Time 07/07/2025 10:43:12 EST	Carrier CUSTOMER PICK UP	Shipment Number 89575629	Pro No or Truck No	Page 1 of 1
PO No.: 2025-00-74816 	Delivery date & Appt Time 07/07/2025 10:42:48	Shipper's/BOL# 807100577	Trailer H11505	
CONSIGNEE TO: INDEPENDENT BEVERAGE CO 3936 CORPORATION CIR CHARLOTTE NC 28216-3421	Customer No 11969933	PO No 2025-00-74816	SO.No 1096414723	Seal 523827
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: INDEPENDENT BEVERAGE CO 3936 CORPORATION CIR CHARLOTTE, NC 28216-3421			
Emergency Response: CHEMTEC 800-424-9300	SCAC: PU99		ARN/Load Auth#	

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☒ Prepaid: ☐ 3rd Party: ☐

Number Packages	Type Pack	Material Code	HM	Description	NMFC Classification	Freight Class	Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.
600	CS	10001249		0.5L SQUIRT PET 6PKX4			17280	Signature of Consignor If charges are to be prepaid, write or stamp here "To be prepaid" Received \$ To apply in prepayment of the charges in the property described hereon (The signature here acknowledges only the amount prepaid)
484	CS	10128315		7.5OZ 7UP SCN 10PKX3			8092	
350	CS	10157739		16OZ RC COLA CN LS24			9484	
242	CS	10165973		7.5OZ CAN DRY FRT SPL CHY GA SCN 10PK			3986	
21	EA	75000043		PALLET 48X40 RECYCLED GRADE A			840	
				Protect from freezing/Do not top load case products IBC 7-8-25 Shamir Wilkes				Agent or Cashier
1,697 ← TOTAL PACKAGES				TOTAL WEIGHT →			39682	

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations [] Placards Offered

This is to certify that the above-named material 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.

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Charges Advanced \$

Drivers Signature _____ Date _____

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery of the property), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 C.F.R. Part 376 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Total cases: 1,697

Consignee Name: _____

Signature: _____

Date: _____

Total Layers: NA

Driver Name: _____

Signature: _____

Date: _____

Total Pallets Positions: NA

Received in good order unless otherwise noted: _____

Total Pallets: 21

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company