



Corporate Office (Dallas)
2501 N. Harwood St., Suite 2600
Dallas, TX 75201

03/11/2024

Page 1 of 1

Contact Name: Jose Gongora
Phone Number: 1(407) 965-3077
Fax Number: (321) 732-5960
Email: jose.gongora@bedrocklogistics.com

ORDER NUMBER(S)

Load ID: 1369644

Carrier Rate Confirmation

Carrier: EYE1 GLOBAL SERVICES LLC
Contact: ROLLIN STEVENSON
Phone: 214-334-5376 Fax:

PICKS / STOPS 2

EQUIPMENT: Van (V)
EQUIPMENT SIZE: 53

RATE: \$300.00

Shipper

Pickup # 1

EARLIEST PICKUP: 03/12/2024 12:00

LATEST PICKUP: 03/12/2024 12:00

Name: Surlean Foods Dallas
Address: 3551 Dan Morton Dr
City State, Zip: DALLAS, TX 75236
Contact:
Phone: 214-545-3475
Email:

Load References
PO Number 2024-71138-00

LOADING APPT SET FOR: -

Pickup Instructions: BY APPT

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT LBS (Subject to Correction)
1.0	TRU			0.0		Truckload	44000.0
Total Pieces 1.0						Total Weight 44000.0	

Consignee

Delivery # 2

EARLIEST DELIVERY: 03/12/2024 14:00

LATEST DELIVERY: 03/12/2024 14:00

Name: AMERICOLD
Address: 1131 AVE T
City, State, Zip: Grand Prairie, TX 75050
Contact:
Phone:
Email:

Load References
PO Number 2024-71138-00

DELIVERY APPT SET FOR: -

Delivery Instructions:

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
1.0	TRU			0.0		Truckload	44000.0
Total Pieces 1.0 TRU						Total Weight 44,000 lb	

Special Instructions:

Additional Services Requested

APPOINTMENT FOR DELIVERY REQUIRED APPOINTMENT FOR PICKUP REQUIRED

All invoices must include a signed delivery receipt and be sent to:

Bedrock Logistics, LLC
2501 N. Harwood St. Suite 2600
Dallas, TX 75201

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) A copy of this confirmation MUST accompany carriers invoice for prompt payment.

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) Bedrock Logistics, LLC MUST be notified immediately of any delays or changes at the time they occur.

4) For standard billing 30-day terms, please email paperwork to documents@bedrocklogistics.com.

5) 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.


6) All transactions/loads booked are intended to be exclusive use of the carrier's equipment unless otherwise noted.

7) Send invoices and paperwork with Transflo Velocity or Transflo Mobile+ so you can GET PAID FASTER. To get started, go to <https://transflo.com/transflo-velocity-scanning/> or your smart phone store and download the app. Use our ID of BEDRV.

Carrier Signature:  CARRIER MUST RETURN SIGNED POD WITHIN 24 HOURS OF DELIVERY

STRAIGHT BILL OF LADING -- SHORT FORM -- NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set for (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

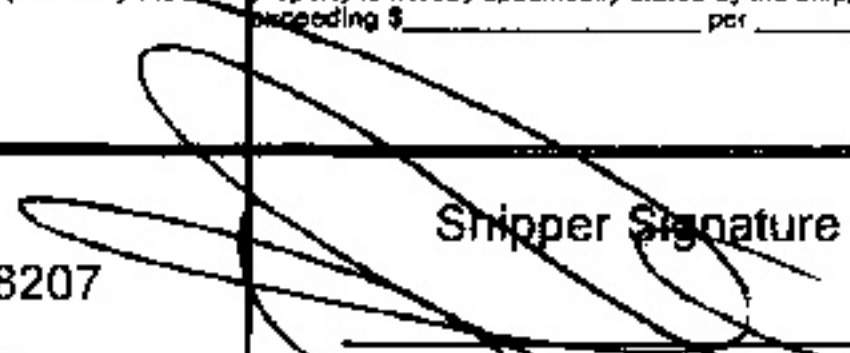
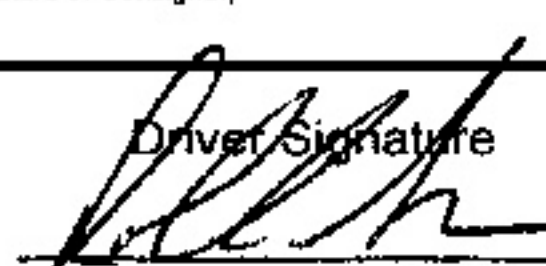
FROM: Surlean - DMF 3551 Dan Morton Dr. Dallas, TX 75236 Phone: 214-545-3475 214-334-5376	TO: Plantly- Revelry Group 806 SW Broadway Suit 1000 Portland, OR 97205 Amercold 1131 Ave T. 75050
 Order #: 2024-71138-00 Cust PO #: 03062024-DMF Ship Date: 03/12/2024 Due Date: 03/08/2024 Carrier: TBD	Seal #: 12414967 Trailer #: # 65606 Trailer Temp: Dry In case of delay, call: ----- Contact Name: -----

PART #	DESCRIPTION	CLASS	QTY/UOM	WEIGHT	+ HM
SR-006-1712	PURIS Textured Pea Protein 80%		450 LBS	450 LBS	
SR-006-1848	PF02181000 Tex-Mex Seasoning		859 LBS	859 LBS	
SR-006-1932	MZA Sherry Wine Vinegar		240 LBS	240 LBS	
SR-006-1851	Canola Oil, Expeller Pressed, RBD		3,080 LBS	3,080 LBS	
SR-006-1854	Natural Flavor Vegetable Type Non-GMO 118-5715		1,160 LBS	1,160 LBS	
SR-006-1858	Revelry Breakfast Blend		536 LBS	536 LBS	
SR-006-1894	PF02182000 Mediterranean Blend		667 LBS	667 LBS	
SC-002-1888	Film, Pre-Printed 270mm Tooling		26,500 EA	0 LBS	
TOTALS:			33,492	6,992	

Shipper Special Instructions:

AMC WAREHOUSES
TOTAL PALLETS: **12 PLS** DATE: **03/12/24**
CASES RECEIVED **12**
CATEGORY DRY ☒ FROZEN ☐
Pallets IN **12** Pallets OUT **0**
Pallets Damaged ☒ FAIL
Pallets Short ☒ FAIL
Pallets Missing ☒ FAIL
P. L. ZAPATA
LOAD SUBJECT TO RECOUNT
DUE INSPECTED

NOTE: Carrier / Driver signs for total number of packages (Cases) not pallets.


REMIT C.O.D. TO:	C.O.D. AMT \$	C.O.D. FEE	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
<small>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.</small>	<small>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 \$ _____ per _____.</small>	<small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	<small>Freight Charges are PREPAID unless marked otherwise.</small> <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY
SURLEAN FOODS 2001 S. LAREDO ST. SAN ANTONIO, TX 78207 <small>Permanent post office address of shipper</small>	Shipper Signature 	Driver Signature 	Shipment Date 3/12/2024

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-128C). Provide emergency response phone number in case of incident or accident.

STRAIGHT BILL OF LADING -- SHORT FORM -- NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set for (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: Surlean - DMF 3551 Dan Morton Dr. Dallas, TX 75236 Phone: 214-545-3475	TO: Plantly- Revelry Group 806 SW Broadway Suit 1000 Portland, OR 97205
 Order #: 2024-71138-00 Cust PO #: 03062024-DMF Ship Date: 03/12/2024 Due Date: 03/08/2024 Carrier: TBD	Load Locks applied? <input type="checkbox"/> Yes <input type="checkbox"/> No Seal #: 1244967 Trailer #: #65606 Trailer Temp: Dry In case of delay, call: ---- Contact Name: ----

PART #	DESCRIPTION	CLASS	QTY/UOM	WEIGHT	+ HM
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NOTE: Carrier / Driver signs for total number of packages (Cases) not pallets.

REMIT C.O.D. TO:	C.O.D. AMT \$	C.O.D. FEE	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
<small>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.</small>	<small>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 \$ _____ per _____</small>	<small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <small>(Signature of Consignor)</small>	Freight Charges are PREPAID unless marked otherwise. <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY
SURLEAN FOODS 2001 S. LAREDO ST. SAN ANTONIO, TX 78207 <small>Permanent post office address of shipper</small>	Shipper Signature	Driver Signature	Shipment Date 3/12/2024

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

When transporting hazardous materials include the technical or chemical name for h.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-128C). Provide emergency response phone number in case of incident or accident.

PACKING LIST

**Order Number**

2024-71138-00

Customer PO Number

03062024-DMF

Surlean Foods - Dallas

3551 Dan Morton Dr.

Dallas, TX 75236

SOLD TO:

3841

PLANTLY - REVELRY GROUP
806 SW BROADWAY SUITE 1000
PORTLAND, OR 97205

SHIP-TO:

19009

PLANTLY- REVELRY GROUP
806 SW BROADWAY SUIT 1000
PORTLAND, OR 97205

Ordered	Wanted	Shipped	Freight	Ship Via	Facility
03/06/2024	03/08/2024	03/12/2024	Prepaid and Add	TBD	Surlean - DMF

Item Number	Description	Ordered	UOM	Shipped
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SR-006-1712 PURIS Textured Pea Protein 80% 3,950.00 LBS 450.00

03/17/2022 SL: 2179371 Lot: 210515C17 Qty: 450.00

VALIDATE TOTALS Order: 450.00 Inventory: 450.00

SR-006-1848 PF02181000 Tex-Mex Seasoning 858.80 LBS 858.80

01/12/2024 SL: 4859632 Lot: WO79503 Qty: 858.80

VALIDATE TOTALS Order: 858.80 Inventory: 858.80

SR-006-1932 MZA Sherry Wine Vinegar 240.00 LBS 240.00

11/10/2023 SL: 4855774 Lot: L1334 Qty: 240.00

VALIDATE TOTALS Order: 240.00 Inventory: 240.00

SR-006-1851 Canola Oil, Expeller Pressed, RBD 3,080.00 LBS 3,080.00

01/06/2024 SL: 4867641 Lot: 4031-01 Qty: 980.00

01/06/2024 SL: 4867642 Lot: 4031-01 Qty: 2,100.00

VALIDATE TOTALS Order: 3,080.00 Inventory: 3,080.00

SR-006-1854 Natural Flavor Vegetable Type Non-GMO 118-5715 1,160.00 LBS 1,160.00

07/17/2023 SL: 4866621 Lot: 5765596 Qty: 440.00

11/06/2023 SL: 4855770 Lot: 578667 Qty: 720.00

VALIDATE TOTALS Order: 1,160.00 Inventory: 1,160.00

SR-006-1858 Revelry Breakfast Blend 536.00 LBS 536.00

02/17/2023 SL: 3610543 Lot: 10159354 Qty: 200.00

09/29/2022 SL: 3212486 Lot: WO64722 Qty: 336.00

VALIDATE TOTALS Order: 536.00 Inventory: 536.00

SR-006-1894 PF02182000 Mediterranean Blend 667.40 LBS 667.40

PACKING LIST



Feeding People Like Family

Order Number

2024-71138-00

Customer PO Number

03062024-DMF

Surlean Foods - Dallas

3551 Dan Morton Dr.

Dallas, TX 75236

SOLD TO:

3841

PLANTLY - REVELRY GROUP
806 SW BROADWAY SUITE 1000
PORTLAND, OR 97205

SHIP-TO:

19009

PLANTLY- REVELRY GROUP
806 SW BROADWAY SUIT 1000
PORTLAND, OR 97205

Ordered	Wanted	Shipped	Freight	Ship Via	Facility
03/06/2024	03/08/2024	03/12/2024	Prepaid and Add	TBD	Surlean - DMF

Item Number	Description	Ordered	UOM	Shipped
11/17/2023	SL: 4574052 Lot: WO78118 Qty:	375.00		
11/17/2023	SL: 4574053 Lot: WO78118 Qty:	292.40		

VALIDATE TOTALS	Order:	667.40	Inventory:	667.40
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SC-002-1888	Film, Pre-Printed 270mm Tooling	26,500.00	EA	26,500.00
	SL: 4855778 Lot: 030021450671/5016 Qty: 569701	26,500.00		

VALIDATE TOTALS	Order:	26,500.00	Inventory:	26,500.00
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Total Weight (lbs): 6,992.20