



Bill to:
BROCK LLC
4374 CONTRACTORS COMMON,
Livermore,
CA,
94551

Invoice Date: 04/08/2024
Invoice #: 669720
Terms: NET 30
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		3325 W Trinity Blvd, Grand Prairie, TX 75050, USA - 423 Mt Vernon Rd, Stuarts Draft, VA 24477, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



BROCK, LLC MC # 375005
EMAIL TO PACKETS@BROCKWEB.COM
7683 SOUTHFRONT RD STE 260
LIVERMORE CA 94551

PRO # 669720

Rate Confirmation

04/05/24 11:47:11 (EST)

F
R
O
M
SEAN BENNETT
(303) 500-7112
(303) 496-1222 (f)
sean@brockweb.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver REMY Cell # (646) 705-5833

Size & Type: 53' 53 VAN ONLY
Pieces: 16

Description: 16 FAK PALLETIZED
Weight: 25100

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	PO# 10000874370-0560 7 pallets 454 CASES 12650 LBS PO# 10000874399-0560 2 PALLETS 437 CASES 2770 LBS PO# 10000874312-0560 1 PALLET 84 CASES 450 LBS PO# 10000874443-0560 6 pallets 1544 cases 9100 lbs
TOTAL RATE	2500.00	

PICK 1

FRUIT OF THE EARTH INC
3325 W. TRINITY BLVD.
GRAND PRAIRIE TX 75050
Hours : 1183 MILE
Phone/Contact: ETA -

Appointment 04/05/24
Appt Notes: GO TO NE SD OF BLDG
Seal # (630) 566-1312
Ref # 669720

STOP 1

TARGET
423 MOUNT VERNON ROAD
STUARTS DRAFT VA 24477

Appointment 04/08/24 @ 06:00
Appt Notes: 196074
Seal # (630) 566-1312
Ref # T056011308423

*All accessorial charges must be preapproved in writing. BOL must accompnay invoice for payment & must reference Brock's PRO number. This confirmation is for a dedicated truck; exclusive use of vehicle. Back solicitation is forbidden by contract. Service delays may result in penalties. For reefer moving on California highways, carrier certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. DRIVER MUST email POD IMMEDIATELY AFTER DELIVERY! \$25.00 FINE PER DAY FOR NON-COMPLIANCE. Cover letter within all e-mails*Bill ladings/text messages* any and all communications are addendum to this rate contract*

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240405264706271
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 669720

must appear on all Invoices

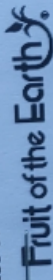
E-Signed : 04/05/2024 10:48 AM CDT

ASTA MIJAC

asta@royal3inc.com
IP: 46.161.82.130

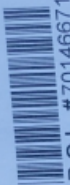
Sertifi Electronic Signature
DocID: 20240405104706271

Class 50



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

This is to certify that the contents are in proper condition for transportation according to the regulations of the Department of Transportation.



B.O.L. # 70146671

Date: 4/05/24

182638

FROM: FRUIT OF THE EARTH (TRINITY) EA 3325 W TRINITY BLVD GRAND PRAIRIE, TX 75050	TO: TARGET DISTR CENTER #0560 423 MOUNT VERNON ROAD STUARTS DRAFT, VA 24477
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RAD: 04/12/24 582	NMFC 59420-3 Class 70	SHIP VIA BKCL 189161 BROCK LLC 7683 SOUTHFRONT RD STE 260 LIVERMORE, CA 94551
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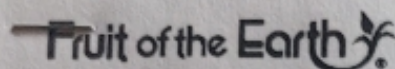
ITEM NUMBER	ORDERED/QUANTITY	SHIPPED	WEIGHT/DOZ
669720	170146671		226.56 LB
82859	59 CA	59	
04960768	UPC 007146182859 Case Pack 6		
TGT SMOOTH SHAVE GEL	Order No - 696109 Line- 1.000	FOB: P	
UP4UP 702 (138.4 G) NBE AVERNO	Cust PO- 10000874399-0560		
82670	15 CA	15	57.6 LB
04960735	UPC 007146182670 Case Pack 6		
TGT THERAPEUTIC SHAVE GEL	Order No - 696109 Line- 2.000	FOB: P	
UP4UP 702 (138.4 G) NBE AVERNO	Cust PO- 10000874399-0560		
82132	59 CA	59	266.1018 LB
04960605	UPC 007146182132 Case Pack 6		
TGT SHAVE GEL MENS SENSITV SKN	Order No - 696109 Line- 3.000	FOB: P	
UP4UP 702 NBE EDGE	Cust PO- 10000874399-0560		
82562	59 CA	59	225.9582 LB
049606331	UPC 007146182562 Case Pack 6		
TGT SHAVE GEL DRY SKIN W/ VITE	Order No - 696109 Line- 4.000	FOB: P	
UP4UP 702 NBE SKINTIMATE	Cust PO- 10000874399-0560		
82135	155 CA	155	1175.52 LB
0496061655	UPC 037146182135 Case Pack 6		
TGT DRY SKIN SHAVE GEL TWISPR	Order No - 696109 Line- 5.000	FOB: P	
TOTAL CARTONS 2519	WOOD PALLETS 16	TOTAL WEIGHT 24783.179	

COFFEE	PREPAID \$	COLLECT \$
TOTAL	CHARGES \$	
FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT		
CHECK IF COLLECT ☐		

RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE BILL OF LADING. THE PROPERTY OF THE SHIPPER IS RESERVED. THE SHIPPER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFF. THE SHIPPER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFF. THE SHIPPER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFF.

SHIPPER: Fruit of the Earth, Inc.	CARRIER:
DATE 4/05/2024	DATE 4/05/2024
SEAL:	SEAL:

Class 50



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

This is to certify that the herein-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.O.L. #70146671

Date: 4/05/24

FROM: FRUIT OF THE EARTH (TRINITY EA 3325 W TRINITY BLVD GRAND PRAIRIE, TX 75050	TO: TARGET DISTR CENTER #0560 423 MOUNT VERNON ROAD STUARTS DRAFT, VA 24477
RAD: 04/12/24 582 NMFC 59420-3 Class 70	SHIP VIA BKKL 189161 BROCK LLC 7683 SOUTHFRONT RD. STE 260 LIVERMORE, CA 94551

ITEM NUMBER	ORDERED/UOM	SHIPPED	WEIGHT/UOM
669720	:70146671		
82859	59 CA	59	226.56 LB
049060768	UPC 007166182859	Case Pack 6	
TGT SMOOTH SHAVE GEL	Order No - 696109 Line- 1.000	FOB: P	Ord- 03/31/24 Ship- 04/05/24
UP&UP 70Z (198.4 G) NBE AVEENO	Cust PO- 10000874399-0560		
82670	15 CA	15	57.6 LB
049060755	UPC 007166182670	Case Pack 6	
TGT THERAPEUTIC SHAVE GEL	Order No - 696109 Line- 2.000	FOB: P	Ord- 03/31/24 Ship- 04/05/24
UP&UP 70Z (198.4 G) NBE AVEENO	Cust PO- 10000874399-0560		
82132	59 CA	59	266.1018 LB
049060605	UPC 007166182132	Case Pack 6	
TGT SHAVE GEL MENS SENSITV SKN	Order No - 696109 Line- 3.000	FOB: P	Ord- 03/31/24 Ship- 04/05/24
UP&UP 70Z NBE EDGE	Cust PO- 10000874399-0560		
82562	59 CA	59	225.9582 LB
049060331	UPC 007166182562	Case Pack 6	
TGT SHAVE GEL DRY SKIN W/ VITE	Order No - 696109 Line- 4.000	FOB: P	Ord- 03/31/24 Ship- 04/05/24
UP&UP 70Z NBE SKINTIMATE	Cust PO- 10000874399-0560		
82135	155 CA	155	1175.52 LB
049061655	UPC 037166182135	Case Pack 6	
TGT DRY SKIN SHAVE GEL TWINPK	Order No - 696109 Line- 5.000	FOB: P	Ord- 03/31/24 Ship- 04/05/24

TOTAL CARTONS 2519	WOOD PALLETS 16	TOTAL WEIGHT 24763.179	C.O.D FEE
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse to 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.	PREPAID ☐ \$
		(Signature of Consignor)	COLLECT ☐ \$
			TOTAL CHARGES \$
			FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
			CHECK IF COLLECT ☐

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Fruit of the Earth, Inc.	CARRIER:
PER X	X WV
DATE 4/05/2024	DATE 4/05/2024
TRAILER:	SEAL:

4/8 W:00am

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to

B.O.L. #70146671
Date: 4/05/24

Date: 4/05/24

FROM: FRUIT OF THE EARTH (TRINITY EA)
3325 W TRINITY BLVD
GRAND PRAIRIE, TX 75050

TO: TARGET DISTR CENTER #0560
423 MOUNT VERNON ROAD

1826:

3325 W TRINITY BLVD
GRAND PRAIRIE, TX 75050

T05001|308423

582
RAD: 04/12/24
NMFC 59420-3
Class 70

BKKL 189161
BROCK LLC
7683 SOUTHF
LIVERMORE.

APR 08 2024
C 249

ITEM NUMBER	ORDERED/UCM	SHIPPED	WEIGHT/UCM
669720	:70146671		
82859	59 CA	59	226.56 LB
049060768	UPC 007166182159	Case Pack 6	
TOT SHOOTIE SHAVE GEL	Order No - 696109 Line-	1.000	FOB: P
UP4UP 702 (198.4 G) NRE AVEENO	Cust PO- 10000874399-0560		Ord- 03/31/24 Ship- 04/05/24
82670	15 CA	15	37.6 LB
049060755	UPC 007166182670	Case Pack 6	
TOT THERAPEUTIC SHAVE GEL	Order No - 696109 Line-	2.000	FOB: P
UP4UP 702 (198.4 G) NRE AVEENO	Cust PO- 10000874399-0560		Ord- 03/31/24 Ship- 04/05/24
82132	59 CA	59	266.1018 LB
049060605	UPC 007166182132	Case Pack 6	
TOT SHAVE GEL MENS SENSITV SKN	Order No - 696109 Line-	3.000	FOB: P
UP4UP 702 NRE EDGE	Cust PO- 10000874399-0560		Ord- 03/31/24 Ship- 04/05/24
82562	59 CA	59	235.9582 LB
049060731	UPC 007166182562	Case Pack 6	
TOT SHAVE GEL DRY SKIN W/ VITE	Order No - 696109 Line-	4.000	FOB: P
UP4UP 702 NRE SKINTIMATE	Cust PO- 10000874399-0560		Ord- 03/31/24 Ship- 04/05/24
82135	155 CA	155	1175.52 LB
049061655	UPC 037166182135	Case Pack 6	
TOT DRY SKIN SHAVE GEL TWINPK	Order No - 696109 Line-	5.000	FOB: P
UP4UP 702 NRE SKINTIMATE			Ord- 03/31/24 Ship- 04/05/24

TOTAL CARTONS 2519 WOOD PALLETS

TOTAL WEIGHT 24763.179

COD FEE	\$	
PREPAID	\$	
COLLECT	\$	

TOTAL

per

(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

☐ CHECK IF COLLECT☐ CHECK IF COLLECT

SHIPPER: Fruit of the Earth, Inc.

CARRIER.

DATE 4/05/2024

DATE 4/05/2024

TRAILER:

2

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