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

PRO # 669720 **Rate Confirmation**

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

BROCK TRANSPORTATION

FROM	
	SEAN BENNETT (303) 500-7112 (303) 496-1222 (f) sean@brockweb.com

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

CARRIER	
	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 **Description:** 16 FAK PALLETIZED **Miles:**

Pieces: 16 **Weight:** 25100

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

Send Carrier Bills to the Address Above **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

Fruit of the Earth

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

This is to certify that the herein-named materials are properly classified, described, packages, 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
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

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						226.56 LB
82859	59 CA	59				
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 7OZ (198.4 G) NBE AVEENO	Cust PO- 10000874399-0560					57.6 LB
82670	15 CA	15				
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 7OZ (198.4 G) NBE AVEENO	Cust PO- 10000874399-0560					266.1018 LB
82132	59 CA	59				
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 7OZ NBE EDGE	Cust PO- 10000874399-0560					225.9582 LB
82562	59 CA	59				
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 7OZ NBE SKINTIMATE	Cust PO- 10000874399-0560					1175.52 LB
82135	155 CA	155				
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
PREPAID ☐ $
COLLECT ☐ $

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 ____________

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.

(Signature of Consignor)

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 unkown), 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.
PER
X [signature] DATE 4/05/2024

CARRIER:
X
VV
DATE 4/05/2024

TRAILER:

SEAL:

Class 50

Fruit of the Earth

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

This is to certify that the herein-named materials are properly classified, described, packages, 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

182638

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				
049060768 UPC 007166182859	Case Pack 6					226.56 LB
TGT SMOOTH SHAVE GEL	Order No - 696109 Line- 1.000		FOB: P	Ord- 03/31/24	Ship- 04/05/24	
UP&UP 7OZ (198.4 G) NBE AVEENO	Cust PO- 10000874399-0560					
82670	15 CA	15				
049060755 UPC 007166182670	Case Pack 6					57.6 LB
TGT THERAPEUTIC SHAVE GEL	Order No - 696109 Line- 2.000		FOB: P	Ord- 03/31/24	Ship- 04/05/24	
UP&UP 7OZ (198.4 G) NBE AVEENO	Cust PO- 10000874399-0560					
82132	59 CA	59				
049060605 UPC 007166182132	Case Pack 6					266.1018 LB
TGT SHAVE GEL MENS SENSITV SKN	Order No - 696109 Line- 3.000		FOB: P	Ord- 03/31/24	Ship- 04/05/24	
UP&UP 7OZ NBE EDGE	Cust PO- 10000874399-0560					
82562	59 CA	59				
049060331 UPC 007166182562	Case Pack 6					225.9582 LB
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 7OZ NBE SKINTIMATE	Cust PO- 10000874399-0560					
82135	155 CA	155				
049061655 UPC 037166182135	Case Pack 6					1175.52 LB
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
PREPAID ☐ $
COLLECT ☐ $

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 ____________

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.

(Signature of Consignor)

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 unkown), 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.
PER
X [signature]
DATE 4/05/2024

TRAILER:

CARRIER:
X
VV
DATE 4/05/2024

SEAL:

Class 50

4/8 6:00am

Fruit of the Earth

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

This is to certify that the herein-named materials are properly classified, described, packages, 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 T05601 / 308423	TO: TARGET DISTR CENTER #0560 1826 423 MOUNT VERNON ROAD STUARTS DRAFT, VA 24477 196074 K-3
RAD: 04/12/24 582 NMFC 59420-3 Class 70	SHIP VIA BKKL 189161 BROCK LLC 7683 SOUTHFRONT RD.STE 260 LIVERMORE, CA 94551 APR 08 2024 0549

TJ

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 7OZ (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 7OZ (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 7OZ 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 7OZ NBE SKINTIMATE			Cust PO- 10000874399-0560				
82135	155 CA	155					1175.52 LB
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TOTAL CARTONS 2519 WOOD PALLETS 16	TOTAL WEIGHT 24763.179	C.O.D FEE PREPAID ☐ $ COLLECT ☐ $
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 ________	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. (Signature of Consignor)	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 unkown), 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 [signature] DATE 4/05/2024	X [signature] VV DATE 4/05/2024
TRAILER:	SEAL: