



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

Invoice Date: 04/30/2024
Invoice #: PRO # 672308
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		3325 W Trinity Blvd, Grand Prairie, TX 75050, USA - 405 Matlock Dr, St James, MO 65559, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



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

PRO # 672308

Rate Confirmation

04/29/24 13:26:19 (EST)

F
R
O
M

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

C
A
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BRZ
(708) 303-5150 (p) Att: MARCOS - 11

MC # 86875
DOT 3119062
Driver EVALIO

Truck #
Trailer #
Cell # (910) 600-9876

Size & Type: 53' 53 VAN ONLY
Pieces: 24

Description:
Weight: 24400

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	PO# 7725707742 24 pallets 6985 CASES 24350 LBS
TOTAL RATE	1000.00	

PICK 1

FRUIT OF THE EARTH INC
3325 W. TRINITY BLVD.
GRAND PRAIRIE TX 75050
Hours : 551 MILES
Phone/Contact: (817) 510-1600 ETA -

Appointment 04/29/24
Appt Notes: GO TO NE SD OF BLDG
Seal # (708) 303-5150
Ref # 672308

STOP 1

WALMART
1106 MATLOCK DR
SAINT JAMES MO 65559
Phone/Contact: (573) 265-4800 6069

Appointment 04/30/24 @ 10:30
Appt Notes: 1030 APPOINTMENT!!!
Seal # (708) 303-5150
Ref # 26611596

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: 2624042942260367
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 672308

must appear on all Invoices

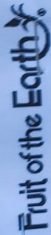
E-Signed : 04/29/2024 12:26 PM CDT

Marcus Nikolic

dispatch@rtbrz.com
IP: 148.72.172.244

Sertifi Electronic Signature
DocID: 20240429122603873

Class 50



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE
This is to certify that the contents of the container are as described, properly classified, described, and in proper condition for transportation according to the applicable regulations of the Department of Transportation.



B.O.L. # 70147359
Date: 4/29/24

184432

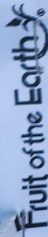
FROM: FRUIT OF THE EARTH (TRINITY EA) 3333 W TRINITY BLVD GRAND PRAIRIE, TX 75050	TO: WAL-MART DC 6069 1100 MATLOCK DR 051957769 ST. JAMES, MO 65559
MABD 050124 SS2	SHIP VIA BKKL 189161 BROCK LLC 7683 SOUTHFONT RD STE 260 LIVERMORE, CA 94551
NMFC 59420-3 Class 70	

ITEM NUMBER	QUANTITY/TOTAL	SHIPMENT	WEIGHT/BOX
872308	170147359		
8200257	750 CA 750	Case Pack 4	4419.9 LB
54644336	UPC 06811310257	Order No - 698082 Line- 2,000	Ship- 04/29/24
8200257	800 CA 400	Case Pack 4	800 LB
8200257	UPC 068113108162	Order No - 698082 Line- 4,000	Ship- 04/29/24
513255296	800 CA 800	Case Pack 4	1640 LB
513255296	UPC 06811310966	Order No - 698082 Line- 5,000	Ship- 04/29/24
8200257	1400 CA 1400	Case Pack 4	4480 LB
513255295	UPC 068113108163	Order No - 698082 Line- 6,000	Ship- 04/29/24
8200257	795 CA 795	Case Pack 3	424.8295 LB
515454271	UPC 06811310929	Order No - 698082 Line- 7,000	Ship- 04/29/24
8200257	800 CA 800	Case Pack 4	800 LB
513255296	UPC 06811310966	Order No - 698082 Line- 5,000	Ship- 04/29/24
8200257	1400 CA 1400	Case Pack 4	4480 LB
513255295	UPC 068113108163	Order No - 698082 Line- 6,000	Ship- 04/29/24
8200257	795 CA 795	Case Pack 3	424.8295 LB
515454271	UPC 06811310929	Order No - 698082 Line- 7,000	Ship- 04/29/24

TOTAL CARTONS 6985	WOOD PALLET 24	TOTAL WEIGHT 23608.0895	COD FEE
PREPAID \$		COLLECT \$	
TOTAL CHARGES \$		TOTAL CHARGES \$	
PREPAID CHARGES ARE PREPAID		UNLESS MARKED COLLECT	
CHECK IF COLLECT ☐			

SHIPPER: Fruit of the Earth, Inc.	CARRIER:
DATE 4/29/24	DATE 4/29/24
SEAL:	SEAL:
Page 1	

C135 50



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



B.O.L. # 70147359

Date: 4/29/24

184432

FROM: FRUIT OF THE EARTH (TRINITY EA) 3325 W TRINITY BLVD GRAND PRAIRIE, TX 75050	TO: WAL-MART DC 6069 1100 MATLOCK DR 051957769 ST. JAMES, MO 65559
SHIP VIA BKKL 189161 BROCK LLC 7683 SOUTHPONT RD STE 260 LIVERMORE, CA 94551	

ITEM NUMBER	QUANTITY/UNIT	SHIPMENT	WEIGHT/TOTAL
CSFRAY 235.5oz	720 CA	Cut PO- 7725707742	2007.36 LB
EQ39982	720 CA		
546652394	UFC 068113139980	Case Pack 4	
EQQUATE SPORT SEFSO LOTION 8oz	Order No - 698082 Line-	8.000 FOB: P	Ord- 04/21/24 Ship- 04/29/24
	Cut PO- 7725707742		
EQ28164	2120 CA		6996 LB
572430156	UFC 068113108164	Case Pack 3	
EQQUATE SPORT SEF 50 TRINIPACK	Order No - 698082 Line-	9.000 FOB: P	Ord- 04/21/24 Ship- 04/29/24
CSFRAY 235.5oz	Cut PO- 7725707742		

DATE: 4-30-24
FREIGHT BILL RECEIVED IN FULL
TRLR # 94998
TOT CS REC - 6985 S
TOT PLTS D
TOTAL CASES REJECTED: R
REASON:
REC. # 377930
REC. BY: JLT
DRV HELPED UNLD: Y N X

TOTAL CARTONS 6985	WOOD PALLETS 24	TOTAL WEIGHT 23608.0895	G.O.D FEE PREPAID \$ COLLECT \$
Subject to Section 1 of conditions. This bill of lading is to be delivered to the consignee without recourse on the part of the carrier and the carrier shall not be liable for any loss or damage to the property described herein unless the carrier is notified of such loss or damage within the time specified in the bill of lading.		TOTAL CHARGES \$	
Signature of Consignor		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK IF COLLECT ☐	

SHIPPER: Fruit of the Earth, Inc.	CARRIER: BROCK LLC
PER X	DATE 4/29/2024
TRAILER:	DATE 4/29/2024
SEAL: 10372079	

Trailer Control Record

DC#: 6069

TCR: 810715d-5b06-41bf-b624-2d18ef076ed2

Trailer Number 94992	Carrier BKKL	Delivery Number 26611596	Appointment Time 04/30/2024 10:30	Arrival Date 04/30/2024 08:19:30
Arrival Information				
Inbound Seal #: 10372709	Sealed at Gate: N		Intact: Y	
AP Associate: cmoess	Current Seal #: 10372709		Load ID#: 0	
Comments:				
Delivery				
Cakes: SSTK 6985				
Total: 6985				
Receiving Dock				
Door #: 320	Assigned by: sdecker		Closed by: sdecker	
Unloader: sdecker	Unload Start Time: 04/30/2024 09:30:27		Unload End Time: 04/30/2024 10:33:27	
Driver Arrival at Window: 04/30/2024 08:40	Paperwork Available at Window: 04/30/2024 11:07			
Receiving Office				
Drop: N	Driver Unload:	Trailer Empty: N		Reason:
Commodity: SSTK	Return Contents:			
Tractor #: 850	Description:			
Seal Information				
Seal Number: 10372709	Sealed By: cmoess		Receiving Office Trailer Resealed By: cmoess	
Outbound Information				
AP Associate:	C/T:		Outbound Seal #:	



Equip ID 94992
Equip Arrival 04/30/24 08:19
Carrier BKKL
Seal 10372709
Reseal
DoorZone Subcenter 1 320
Del Date 04/30/24 10:30

Status AP
Temp1
Temp2
Temp3
Fuel Lvl
Dept SSTK
Type 53



Delivery# 26611596
DC 6069

I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations

Driver Signature 