



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

Invoice Date: 05/09/2024
Invoice #: 674087
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		3687 California Ave, Salt Lake City, UT 84104, USA - 26661 Bunert Road, Warren, MI 48089			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 # 674087 Rate Confirmation

FROM	FROM	DATE	TIME
	CODY PARRY	05/07/24	09:21:33
CARRIER	(888) 481-0839 (p) (801) 477-4844 (f) cody@brockweb.com		
	BRZ	MICHAEL	
PHONE	PHONE		FAX
	(708) 303-5150		

PICK UP			
From Address	SWEET CANDY - SOUTH CA 3687 CALIFORNIA AVENUE	Phone/Contact	(801) 886-1444
Address		Ship Date/Time	05/07/24
City, State, Zip	SALT LAKE CITY UT 84104	Appt Date/Time	
Hours		Special Inst.	FCFS 8-3
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					2248410
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'TRUCKLOAD		31 CANDY		15	12433	

FINAL DESTINATION			
Company Address	LIPARI FOODS INC 26661 BUNERT ROAD	Phone Contact	(586) 447-3500
City, State, Zip	WARREN MI 48089	Appt Date/Time	05/09/24 05:00
Hours	6-11	Ref #	2248410

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	* MUST DELIVER BY 05/09/24 * PICK UP NUMBER IS # 2248410 THERE MAY BE A LUMPER PLEASE PAY AND I WILL REIMBURSE WITH RECEIPT.
TOTAL RATE	\$ 2700.00	

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

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
 M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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

PRO # 674087 Rate Confirmation

FROM	FROM	DATE	TIME
	CODY PARRY	05/07/24	09:21:33
	(888) 481-0839 (p) (801) 477-4844 (f)		
CARRIER	TO	ATT	
	BRZ	MICHAEL	
	PHONE	FAX	
	(708) 303-5150		

*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 loadings/text messages* any and all communications are addendum to this rate contract*

Send Carrier Bills to the Address Above

PRO # 674087

must appear on all Invoices

E-Signed : 05/07/2024 08:22 AM CDT

Steve Tatum

steve@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240507082109889

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original 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 forth (1) in Uniform Freight Classification 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, including those on the back thereof, 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. (Mail or street address of consignee-For purposes of notification only.

SWEET CANDY COMPANY

		CASES MARKED	SHIPPER'S NUMBER
4831-40	05/07/24		482531

CONSIGNEE TO	LIPARI FOODS
DESTINATION STREET	26661 BUNERT RD
	WARREN MI 48089
CITY & STATE	
ROUTE	BROCK TRANSPORT

www.ncrpowertraffic.com del
appt. M-F 1:30am to 9:30am
EDI Pallets labels required

Subject to Section 7 of conditions of applicable bill of lading, 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.

PER

No action may be brought by the undersigned carrier for the collection of additional tariff charges or undercharges, if any, for carrying the items listed on this bill of lading unless carrier notifies shipper of the claim within nine months after the cause of action arises, and commences the action within one year after the cause of action arises.

NO. PKGS.	Kind of Package, Description of Articles, Special marks, and Exceptions	Weight Sub. to Corr.	Class or Rate	CHARGES
	PKGS. ADVERTISING MATTER			
	TRACTOR # 821			
	CASES STORE DISPLAY RACKS KD FLAT TRAILER # W94924			
	COMPANY BRZ			
	CASES STORE DISPLAY RACKS SET UP			
	BDLS. OF CASES CANDY NOT CHOC. SEAL 732-522-5785			
175	CASES CANDY NOT INCLUDING CHOCOLATE	11655		
	INITIAL FOR PACKING SLIP LE			
	INITIAL FOR SEAL LE			
	CASES CANDY INCLUDING CHOCOLATE			
175 LE	TOTAL	11655	65	

CUSTOMER PURCHASER ORDER

2248410

SHIPPER SWEET CANDY CO.		AVOID EXCESSIVE HEAT	
STREET & CITY 3780 West Directors Row (1100 S.) Salt Lake City, Utah 84104-5502		PROTECTIVE SERVICE REQUIRED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$10,000.00			
SHIPPER'S SIGNATURE Chad Rissler		DATE 5/7/24	
ADVANCE		If charges are to be prepaid, write here "To be Prepaid"	
COD AMOUNT 0.00		PREPAID	
RECEIVED BY Luis Estevez		DO NOT WRITE IN THIS SPACE	
PER		DATE 05-07-24	

C8751

28,626.75

0.00

United Freight Inc.

5766 Golf Club
Howell, MI 48843

UNLOADING RECEIPT

BRZ

CUSTOMER

PHONE #

Sweet's Candy

EIN # 385739421

PO# 2248410

5-09-24

DATE

\$ 280.00

AMOUNT

Lipari Foods

LOCATION

UFH

FREIGHT HANDLER

CASH

CHECK

EFS

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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 forth (1) in Uniform Freight Classification 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, including those on the back thereof, 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. (Mail or street address of consignee-For purposes of notification only.

15 pk		SWEET CANDY COMPANY	
4831-40	05/07/24	CASES MARKED	SHIPPER'S NUMBER
			482531

CONSIGNEE TO	LIPARI FOODS	934625 LNP
DESTINATION STREET	26661 BUNERT RD WARREN MI 48089	
CITY & STATE		
ROUTE	BROCK TRANSPORT	

www.ncrpowertraffic.com del
appt. M-F 1:30am to 9:30am
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	TRACTOR # 831			
	CASES STORE DISPLAY RACKS KD FLAT TRAILER # W94924			
	COMPANY BRE			
	CASES STORE DISPLAY RACKS SET UP			
	BDLS. OF CASES CANDY PHONE 732-522-5785			
	SEAL 3763039			
175	CASES CANDY NOT INCLUDING CHOCOLATE	11655		
	INITIAL FOR PACKING SLIP LE			
	INITIAL FOR SEAL LE			
	CASES CANDY INCLUDING CHOCOLATE			
175 LE	TOTAL	11655	65	

CUSTOMER PURCHASER ORDER 2248410

SHIPPER	SWEET CANDY CO.		AVOID EXCESSIVE HEAT	
STREET & CITY	3780 West Directors Row (1100 S.) Salt Lake City, Utah 84104-5502		PROTECTIVE SERVICE REQUIRED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$10,000.00				
SHIPPER'S SIGNATURE	Chad Fischer	DATE	5/7/24	
ADVANCE	COD AMOUNT	0.00	If charges are to be prepaid, write here "To be Prepaid" PREPAID	
RECEIVED BY	Luis Estavez		DO NOT WRITE IN THIS SPACE	
PER	DATE 05-07-24			

C8751

28,626.75

0.00

31

732-

522-5785

A 5:00am

DRIVER RELEASED BEFORE
PRODUCT VERIFICATION
SUBJECT TO COUNT

Don Finner
5/9/24