

Bill to: BROCK LLC 4374 CONTRACTORS COMMON, Livermore, CA, 94551 Invoice Date: 05/10/2024 Invoice #: PRO # 674323 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		2440 NW 116th St, Miami, FL 33167, USA - 1120 Harvey Lane, Suffield, CT 06078			
			1	\$2,800.00	\$2,800.00

## TOTAL

\$2,800.00

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# 674323

**Rate Confirmation** 





EMAIL TO PACKETS@BROCKWEB.COM

7683 SOUTHFRONT RD STE 260

BROCK, LLC MC # 375005

LIVERMORE CA 94551

Size & Type: 53 VAN ONLY

Pieces:

F PAYTON JACKSON R (732) 966-1388 0 (925) 371-7036 (f) Μ paytonj@brockweb.com С BRZ Α (708) 303-5150 (p) R R MC # 86875 Truck # 608 L DOT 3119062 Trailer # H03251 Е Cell # Driver RODRIGUEZ R **Description:** Miles: 5000

Weight:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	REEFERS WILL BE TURNED AWAY NO TONU
TOTAL RATE	2800.00	

## PICK 1

PLANTAIN PRODUCTS CO 2440 NW 116TH STREET S SUITE 100 MIAMI FL 33167

## STOP 1

STOP 2

VMT DISTIBUTORS 30-95 8TH STREET PASSAIC NJ 07055

**Ref #** PP-042924

Appointment 05/10/24 @ 05:00

Ready Date: 05/08/24

**Seal #** 7088525668

Ref # 529965 / PP042924

DAVIDSON COMPANY 1120 HARVEY LANE SUFFIELD CT 06078

Appointment 05/10/24 @ 10:00 Seal # 7088525668 **Ref #** 529965

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 D must appear on all Invoices

PRO # 674323

E-Signed : 05/08/2024 08:45	5 AM CDT
Luke Míche	
dispatch@rtbrz.com IP: 50.76.79.115	Sertifi Electronic Signature
	DocID: 20240508084350518

1) Are there an	y signs of Food Fraud	all trucks are locked for s fet	y. Indicates Compli Indicates NON -	ance Compliance	use, holes in trailer ETED BY: Juan Carlos F	Reyes			
2) Truck Inspect	tion.	Plantain	II of ading Products Company			Chifles			
			Print Distributors		Pallets Delivered	13			
Customer Name			0		Pallets Returned				
Corp Name		- 10/2024	Service Type	Delivery	Gate Code	0			
Delivery Date		5/9/2024	Customer PH #	0	Unit#	0			
PO		PP-042924			Lock Code	0			
Location Name		30-95 8th Street Passaic NJ 070	)55 Suite 13						
Votes		0	Description						
Shipped	Date Code	Item							
	10/7/2024	CHI00201NP	200Z OR	200Z ORIGINAL NO PRICE 9CT					
:04	10/1/2021		ORIGINIA	L TUB 2207	Z 6CT				
504		LAND OOF OND	URIGINA						
	11/6/2024	CHI00050NP				A AAT B			
/2	11/6/2024	CHIOOUSUNP , packaged, marked and labeled, and are in proper co				0-001-B			

2440 NW 116th Street, Suite 100, Miami, FL 331

Carrier Name:

Driver Name:

SEAL 747833

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Shipped	Dute Code	Sec.	Description					
80 1	10/11/2024	CHI00002NP	S OZ NP					
48	10/1/2024	CHI00031NP	9 OZ PLAN LS NP ORIGINAL TUB 220Z 6CT GARIJC 8 50Z NP 12CT 80Z STRIPS NO PRICE 12CT PLANTAIN STRIPS 120Z 6CT SWEET PLANTAIN STRIPS 120Z 6CT Formil F-1160-001-B					
	11/6/2024	CHI00050NP						
Total Conception of the local diversity of th	9/29/2024	CH100032NP						
£.4.	9/30/2024	CHI00030NP						
108	9/30/2024	CHI06230LSNP						
54	10/1/2024	CHI06233LSNP						
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panel was 11500 Stream, Suits 120, Marris, 9, 2216.7

Hannah Products Compart

SEAL 747897

2) Truck Inspe	ring: ny signs of Food Fraud	$\checkmark$	Indicates Compliance	e COMPLETED BY: Juan Carlos F	Reyes				
			ll of Lading Products Company		Chifles				
Customer Name		Da	vidson Company Inc	Pallets Delivered	15				
Corp Name		1	0	Pallets Returned					
Delivery Date		5/9/2024	Customer PH # 0	Gate Code	0				
PO Location Name		529965	Unit#	0					
Location Address		1120 Harvey Lane Suffield Ct. 06	078	Lock Code	0				
Notes		None		A REAL PROPERTY AND A REAL					
Shipped	Date Code	ltem	Description						
80	10/11/2024	CH100002NP	5 OZ NP						
18	10/1/2024	CHI00031NP	9 OZ PLAN LS NP						
48	11/6/2024	CHI00050NP	ORIGINAL TUB 2	2OZ 6CT	DZ 6CT				
	0/20/2024	CHI00032NP	GARLIC 8.50Z NP 12CT						
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Oderational Lumits: All Trucks are checked for cleanliness, odors, pest infestation, spills, cross contamination, chemicals, handling abuse, holes in trailer of any other potential hazard. In addition, all trucks are locked for safety. 1) Are there any signs of Food Fraud? 2) Truck Increasion.	Plantain Poutes Commany		Pallets Returned Delivery Gate Code	Unit# Lock Code		Date Code to Account A	t CHIOO201NP	CHIO0050NP		is are properly classified, described, packaged, marked a	
Oderational Limits: All Trucks are checked fou of any other potential has Product Monitoring: 1) Are there any signs 2) Truck Instantion	Customer Name	Corp Name	Delivery Date PO	Location Name	Location Address	Notes Shipped		72 1	576	This is to ostify that the above mamod materiels a Plantain Products Company	Carrier Name: