



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

Invoice Date: 05/29/2024  
Invoice #: 676101  
Terms: NET 30  
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		1201 E 12th St, Lamar, MO 64759, USA - 125 Old Boiling Springs Rd, Shelby, NC 28152, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**



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

PRO # 676101 Rate Confirmation

FROM	FROM	DATE	TIME
	JAKE HAMEL	05/28/24	08:51:20
CONTACT	(330) 410-4074 (p) (925) 371-7036 (f) jake@brockweb.com		
	BRZ	MICHAEL	
PHONE	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	ADVANCED METAL USA 1201 12TH STREET EAST	Phone/Contact	(303) 842-9536
Address		Ship Date/Time	05/29/24 @ 08:00
City, State, Zip	LAMAR MO 64759	Appt Date/Time	05/29/24 @ 14:00
Hours		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN					40000	

FINAL DESTINATION			
Company Address	AMES COPPER GROUP 125 OLD BOILING SPRINGS R	Phone Contact	
City, State, Zip	SHELBY NC 28152	Appt Date/Time	05/29/24 09:00
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	* MUST DELIVER BY 05/29/24 * Must deliver by 5/29 or 5/30 or LATE FEE MAY APPLY. MUST REPORT ANY DETENTION WITHIN 1 HOUR OF ARRIVAL FOR ANY APPROVAL. CARRIER NAME MUST BE ON THE SIDE OF THE TRUCK OR THE DRIVER WILL not be loaded!
TOTAL RATE	\$ 1800.00	

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



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EMAIL TO PACKETS@BROCKWEB.COM  
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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 # 676101

must appear on all Invoices

E-Signed : 05/28/2024 07:54 AM CDT

*Marcus Nikolic*

marcus@rtbrz.com  
IP: 208.115.237.18

Sertifi Electronic Signature  
DocID: 20240528075017433







**ADVANCED METALS**  
COMPLEX METAL GENERATION

**Advanced Metal, LLC**  
1201 E. 12th St. • Lamar, MO 64759  
303-842-9536  
www.AdvancedMetalUSA.com

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.

**STRAIGHT BILL OF LADING**  
ORIGINAL - NOT NEGOTIABLE

Shipment No. **10030**

Carrier No. **5-28-24**

Date

(Name of Carrier)

FROM: **Advanced Metal, LLC**

Shipper

Street **1201 E. 12th St.**

Origin **Lamar, MO 64759**

Zip Code **64759**

U.S. DOT Hazmat Reg. Number

Vehicle Number **Trail # 6994982/Truck # 850**

Destination **Shelby, NC**

Route

No. Shipping Units **16**

Kind of Packaging, Description of Articles, Special Marks and Exceptions

Weight (Subject to Commodity)

RATE

CHARGES

Gross **33,614**

Tare **- 832**

Net **32,782**

Contract # **60209-24**

Sea # **016798**

REMIT C.O.D. TO ADDRESS

COD Amt. \$

PREPAID ☐ \$ COLLECT ☐

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee, the carrier shall not be liable for the loss of or damage to the property.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

SHIPPER **Advanced Metal, LLC, 1201 E. 12th St., Lamar, MO 64759**

PER **Mark D. Darnham**

EMERGENCY RESPONSE TELEPHONE NUMBER

DATE **5/28/24**

RECEIVED, subject to the classifications and labels, the property described above in apparent good order, condition and quantity, and the carrier, its servants and agents, do hereby acknowledge receipt of the property.

The carrier, its servants and agents, do hereby agree to transport the property to the destination named herein, and to deliver it to the consignee, in accordance with the terms and conditions of the bill of lading.

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