



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

Invoice Date: 06/17/2024
Invoice #: PRO # 679717
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		565 Elm St, Biddeford, ME 04005 - 1009 Ford Rd, Muscle Shoals, AL 35661, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 679717

Rate Confirmation

06/14/24 09:06:45 (EST)

F
R
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M

ANDREA DOZARD
(256) 314-4022
(925) 371-7036 (f)
adozard@brockweb.com

C
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BRZ
(708) 303-5150 (p) Att: LUKE

MC # 86875 Truck # 608
DOT 3119062 Trailer # H03251
Driver GENARO RODRIGUEZ Cell # (786) 508-8642

Size & Type: 53' 53 VAN ONLY
Pieces:

Description:
Weight: 43000

Miles: 1301

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	53 VAN SWING DOORS DRV MUST HAVE EMPTY & LOADED PRIOR TO PICK UP & DEL AIM RECYCLING 2244 PORTLAND RD ARUNDEL MAINE 2 MILES FROM PLANT (800 - 1700)
TOTAL RATE	2000.00	

PICK 1

CLYNK(PEPSI)
565 ELM ST
BIDDEFORD ME 04005
Hours : 8-1400
Phone/Contact: (207) 387-5480

Appointment 06/14/24
Ref # 1473848

STOP 1

ELEMENT 13/ALABAMA REC
1009 FORD ROAD
MUSCLE SHOALS AL 35661
Phone/Contact: (256) 386-4871
CARRIER MUST OBTAIN LIGHT AND HEAVY WEIGHT TICKETS IN ORDER
TO BE PAID

Appointment 06/17/24 @ 07:30
Ref # 7200078659

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

Luke Miche

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 679717

must appear on all Invoices

LOADING - SHORT FORM

Shipping Order

1

1



AIM Recycling Arundel
2244 Portland Road
Arundel 04046
Tel: (207) 985 4892
Fax:



912399

SHIPPING TICKET

Sale

Customer	804639
CLYNK 100 WATERMAN DR SOUTH PORTLAND, MAINE 04106 UNITED STATES	
GST:	PST:
Trader name: House	

Ticket No.	8935100
Truck#/ Driver	T-608
Container No.	
Ref #	
Seal No.	
Run	

Date	Weights (lb)
06/14/2024 14:34:26	Gross 0
	Tare 33,000
	Net 33,000

Commodity

24109 WEIGHT SERVICES COMMODITY

Contract

ELEMENT 13		0822	SCALE TICKET 464396	
SCALE 2		17/Jun/2024	CARRIER	BRZ
10:00:57		73100 lb	TRAILER #	H03251
SCALE 2		17/Jun/2024	P.O. #	720007859
10:47:10		32720 lb	SHIPPER	Schwan
TRAILER AND LOAD			DOOR #	9
GROSS		40350	EMPTY TRAILER WT.	
TARE		154	0730 late	
NET WT. REC'D		40226		
WA-496				

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Memorandum

Date 6/14/24 Bill of Lading No. 61424

Shipper No.

Carrier No.

TO: Consignee Schupen / Pepsi		FROM: Shipper Clynk	
Street Russellville KY		Street 245 Elm St	
City		City	
State		State	
Zip Code		Zip Code 40404	
Vehicle No.		SCAC	
No. of Units		Emergency Response Phone Number	
Kind of Packaging, Description of Articles, Special Marks and Exceptions		Rate or Class	
Alum bulks 22		CHARGES	
Tales H H03881			
REC H 720078659			
Weight 7440			
3300			
Charlie Nelson			

*If the shipper moves between two ports by a motor vehicle, the shipper must enter the state where the vehicle is registered.		C.O.D. TO: ADDRESS		C.O.D. TO: ADDRESS	
Note: When the rate is determined by weight, the shipper must enter the weight of the property in pounds.		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without payment of freight and all other charges, the carrier shall not make delivery of the shipment without payment of freight and all other charges.		TOTAL CHARGES: \$	
Freight charges are subject to the classification and tariff which governs the transportation of this shipment, and the freight and conditions are hereby agreed to by the shipper.		Signature of Consignor		Signature of Consignee	
The terms and conditions of this bill of lading are subject to the provisions of the Uniform Customs and Practice for Documentary Credits, Inc. (U.C.P.) and the International Chamber of Commerce (I.C.C.) and the provisions of the International Convention for the Unification of Certain Rules of Law Relating to Bills of Lading (Hague-Visby Rules).		Note: Liability limitation for loss or damage in this shipment is applicable. See 49 U.S.C. 14708(c)(1)(A) and (B).		Note: Liability limitation for loss or damage in this shipment is applicable. See 49 U.S.C. 14708(c)(1)(A) and (B).	

SHIPPER: [Signature] PER: [Signature]

SHIPPER: [Signature] PER: [Signature]

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