



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

Invoice Date: 03/25/2024  
Invoice #: PRO # 668158  
Terms: NET 30  
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		13221 Lockwood Rd, Houston, TX 77044, USA - 2124 Main St, Sneedville, TN 37869, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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 # 668158

Rate Confirmation

03/22/24 16:37:24 (EST)

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FRANK CERDA  
(661) 695-3163  
(925) 371-7036 (f)  
frankc@brockweb.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN

Pieces: 1600

DECLARED VALUE \$100000.00

Description: PLYWOOD

Weight: 45000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	PLEASE NOTE POD IS REQUIRED VIA EMAIL FRANKC@BROCKWEB.COM OR TEXT TO 8312512976 WITHIN SAME DAY BEFORE 5PM EST OF DELIVERY DATE OR A \$85.00 PENALTY FEE WILL BE DEDUCTED FROM RATE. NO EXCEPTIONS !!!
TOTAL RATE	2200.00	

PICK 1

FREESTONE FOREST PRODU  
13221 LOCKWOOD RD STE  
HOUSTON TX 77044  
Phone/Contact: (281) 404-4944 LISA GARCIA

Appointment 03/22/24

STOP 1

SNEEDVILLE TN  
TBA ON SHIPPER BOL  
SNEEDVILLE TN

*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

Send Carrier Bills to the Address Above

PRO # 668158

must appear on all Invoices



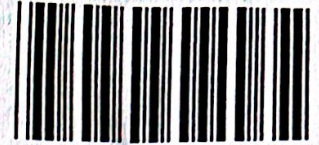


# FREESTONE

FOREST PRODUCTS

13221 Lockwood Rd Ste 114  
Houston TX 77044  
281.404.4944

## PACKING SLIP



4446

### SHIP TO:

Hackney Furniture  
1132 Campbell Dr  
Sneedville TENNESSEE 37869  
USA

### RELEASED TO:

Wurth Wood Group Roanoke  
3443 Aerial Way Drive  
Roanoke VA 24018  
USA

SHIP DATE: 3/22/2024

PO#: ROA182078

EST. WEIGHT: 45,000 LBS

SHIP METHOD: VAN

F.O.B.: DESTINATION

LOADED BY:

LOT	PART NO.	DESCRIPTION	UNITS	TOTAL PCS
24031906	25-518520	1-1/2" B-2 48.5" X 96.5" PS RED OAK PBC	3	60
24031905	25-518524	1-1/2" B-4 48.5" X 96.5" PS RED OAK PBC	2	25
24031505	25-515018	3/4" B-2 48.5" X 96.5" PS RED OAK VC	1	45
24031908	25-515520	3/4" B-2 48.5" X 96.5" PS RED OAK PBC	1	10
24031504	25-518524	3/4" B-4 48.5" X 96.5" PS RED OAK VC	2	75
24031907	25-515524	3/4" B-4 48.5" X 96.5" PS RED OAK PBC	1	30

*Claudia Eastman*  
3-25-24

*DFA*  
3/22/2024

*GONZALO FERNANDEZ*

3/22/24

*Tom Nussan*