



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

Invoice Date: 07/01/2024
Invoice #: 681238
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		6300 Beckly St., Baltimore MD 21224 - 5300 Blair Drive, Metairie LA 70003			
			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 # 681238

Rate Confirmation

06/27/24 11:16:11 (EST)

F
R
O
M
KENNY SPRATT
(720) 355-0067
(925) 371-7036 (f)
kenny@brockweb.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver SO41829

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:

Description: BEER
Weight: 42305

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	Failure to properly secure the LOAD MAY RESULT IN THE CARRIER ASSUMING FINANCIAL RESPONSIBILITY FOR ANY REWORK REQUIRED IF THE FREIGHT IS REJECTED. ADHERENCE TO STRICT LOADING TIMES IS MANDATORY, and any delays will be subject to fines. Additionally, the driver must accept Macro Point tracking non-compliance will result in fines.
TOTAL RATE	2200.00	

PICK 1

COWAN SYSTEMS
6300 BECKLY ST.
BALTIMORE MD 21224
Hours : 0700-1500
Phone/Contact: (410) 633-1370

Appointment 06/28/24 @ 13:30
Ref # SO41829

STOP 1

SOUTHERN EAGLE SALES
5300 BELAIR DRIVE
METAIRIE LA 70003
Phone/Contact: (504) 733-8656

Appointment 07/01/24 @ 06:00
Appt Notes: FCFS 6AM-11AM
Weight: 8238
Pallets: 4
Ref # PO# 031324PAULOKT0

Driver must have straps and load locks to prevent load from shifting. No lumper fees allowed!!!!

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

Doc ID: 26240627401612563
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 681238

must appear on all Invoices

E-Signed : 06/27/2024 10:17 AM CDT

Bill Carson

bill@royal3inc.com
IP: 71.6.197.51

Sertifi Electronic Signature

DocID: 20240627101612363



UNIFORM STRAIGHT BILL OF LADING
Original -- Not Negotiable
SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING
QUESTIONS? Call 800-829-6826
www.cowansystems.com

Date: 6/28/2024
Shippers BOL #: SO41829
Shipper Ref #: SO41829
Carrier ID: BROCK TRANSPORTA
PRO #:
Trailer ID: 241131

Consigned To:

DESTINATION

SOUTHERN EAGLE SALES&SERVICES
5300 BLAIR DRIVE
METAIRIE, LA 70003

Shipper:

FROM

PAULANER/HP USA
Care of Beckley
6300 Beckley Street
Baltimore, MD. 21224

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, 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 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 Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (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.

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges
are PREPAID
unless marked.

C.O.D. Shipment

Amount: \$ _____

Fees: \$ _____

Total: \$ _____

CHECK BOX
IF COLLECT ☐

Order ID/PO Ref	No. Handling Units	Description of Articles, Kind of Package, Special Marks, and Exception	NMFC Item#	Weight in LBS.
93339 /	36 CS	1011204 PA169 RADLER GRAPEFRUIT 6X4 CANS		1,050.48
93339 /	12 EA	10700 PAUL ORIG MUNCHN 50L KEG		1,699.56
93339 /	24 EA	10705 PA OKTOBERFEST MARZEN 50L KEG		3,399.12
93339 /	48 EA	10706 PA HEFE WEIZEN 50L KEG		6,798.24
93339 /	12 EA	10709 PAUL WIESN 50L KEG		1,754.88
93339 /	350 CS	1113222 PA OKTOBERFEST 4X6 11.2 OZ		10,675.00
93339 /	72 CS	1146022 PA OKTOBERFEST 2X12 11.2 OZ		2,170.80
93339 /	36 CS	1216822 PA169 OKTOBERFEST BIER CAN 6X4		972.00
93339 /	40 CS	2618322 HP OKTOBERFEST MARZEN 2X12 11.2		1,284.80
93339 /	40 CS	2619022 HP OKTOBERFEST MARZEN 4X6 11.2 OZ		1,219.60
93339 /	12 EA	26210 HP WEISSBIER 50L KEG		1,699.56
93339 /	12 EA	26214 HP MUNCHNER DARK 50L KEG		1,699.56
93339 /	36 EA	26215 HP OKTOBERFEST MARZEN 50L KEG		5,098.68
93339 /	12 EA	26216 HP MUNCHNER GOLD 50L KEG		1,699.56
TOTAL HANDLING UNITS: Pieces: 742		Seal(s): ,	TOTAL WEIGHT in LBS:	41,221.84

Order Notes: SO41829
SOUTHERN EAGLE

EXPENSE: Royal 13
TRUCK# 3809197
DONL# 2828543
SEM# 44709454

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name BROCK	Driver ID # Name <i>[Signature]</i>	Date 6/28/2024	Trailer Loaded By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
<small>Carrier acknowledges receipt of packages and required placards. Carrier warrants emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and secured in accordance with and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.</small>			Freight Counted By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Signature: _____		Pieces REC'D: _____	

Bill of Lading v 1.4.0



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Carrier ID: BROCK TRANSPORTA
PRO #:
Trailer ID: 241131

Consigned To:

DESTINATION
SOUTHERN EAGLE SALES&SERVICES
5300 BLAIR DRIVE
METAIRIE, LA 70003

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PAULANER/HP USA
Care of Beckley
6300 Beckley Street
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Order Notes: SO41829
SOUTHERN EAGLE

07/10/2024 CARRIER: Royal 3
TRUCK # 3809197
DATE # 2828543
SEM # 44709454

ALL ITEMS SUBJECT TO CORRECTION

Trailer Company Name: BROCK

Trailer ID: 241131

Date: 6/28/2024

Trailer Loaded By: ☐ Shipper ☐ Driver

Freight Counted By: ☐ Shipper ☐ Driver