



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

Invoice Date: 07/02/2024
Invoice #: PRO # 682055
Terms: NET 30
Due Date: 08/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/01/2024 | | w 78503, 4101 W Military Hwy, McAllen, TX 78503, USA - 2525 E STATE HIGHWAY 121, LEWISVILLE TX 75056 | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| |
|--------------|
| TOTAL |
| \$1,400.00 |

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 # 682055

Rate Confirmation

07/01/24 10:49:06 (EST)

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

F
R
O
M

BROGHAN HEWITT
(330) 749-7548
(925) 371-7036 (f)
bhewitt@brockweb.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell # (786) 794-5030

Size & Type: VAN
Pieces:

Description:
Weight: 5700

Miles:

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1400.00 | |
| TOTAL RATE | 1400.00 | |

PICK 1

COMMSCOPE TECHNOLOGIES
4101 E MILITARY HWY ST
MISSION TX 78572

Ready Date: 07/01/24
Appt Notes: PICK ASAP

STOP 1

NOKIA
2525 E STATE HIGHWAY 121
LEWISVILLE TX 75056

Appointment 07/02/24 @ 09:00

All accessorial charges must be preapproved in writing. BOL must accompany 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 loadings/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 # 682055

must appear on all Invoices





Date: 01 Jul 2024

BILL OF LADING

Load #: LD514337

(Page 1)

SHIP FROM
Name: COMMScope TECHNOLOGIES LLC
Address: 4101 E MILITARY HWY STE A
City/State/Zip: MISSION, TX 78572
Contact Name: 6950800/00
Contact Email:
Phone:
Shipper Ref: 4502008035-006
Shipper Comments:

REFERENCES



LD514337

Load: SO440709 LD514337
Billing Reference: NSN.20862726
Customer PO: 84138862

SHIP TO
Name: UG04-NOKIA DALLAS DC
Address: 2525 E STATE HIGHWAY 121
BLD 1, DOOR 24 APPT. REQ.
City/State/Zip: LEWISVILLE, TX 75056
Contact Name: BILLY WRIGHT
Contact Email:
Phone:
Consignee Ref:
Consignee Comments:

Accessorial:

CARRIER NAME: BROCK TRANSPORTATION LLC (S9024)

Trailer Number:

Seal Number(s):

Pickup 07/01/2024 09:00 AM - 07/01/2024 07:00 PM

Delivery 07/02/2024 09:00 AM - 07/02/2024 04:00 PM

Inspect before delivery. Call LinkEx for disposition if damage is identified
and do not attempt delivery, 972-481-9900

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☐
(check box)

Master Bill of Lading: with attached
Underlying Bills of Lading

BILL FREIGHT CHARGES TO:

Name: NOKIA c/o LINKEX INC
Address: 3535 N HOUSTON SCHOOL RD
SUITE 200
City/State/Zip: LANCASTER, TX 75134
Billing Ref: NSN.20862726
Special Instructions:

CUSTOMER ORDER INFORMATION

| ITEM ID | # PKGS | TYPE | WEIGHT | DIMS | CLASS | DESCRIPTION |
|----------------|--------|------|--------|------|-------|-------------|
| 4502026382-001 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502008035-006 | 24.0 | PLT | 5670.0 | | 85.0 | 20862726 |
| 4502008035-007 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502008035-008 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502008035-009 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502015056-001 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502016948-001 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502016948-002 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502019451-001 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| GRAND TOTAL | 24.0 | | 5670.0 | | | |

Seal # 11724519

| | | | |
|---|--|---|--|
| NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | |
| <p>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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</p> | | <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> | |
| <p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>[Signature]</i> 7/1/24</p> | | <p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> | <p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces</p> |
| | | <p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> 07/01/24</p> | |

Inspect before delivery. Call LinkEx for disposition if damage is identified and do not attempt delivery, 972-481-9900



#18

Date: 01 Jul 2024

BILL OF LADING


Load #: LD514337

(Page 1)



| SHIP FROM | | REFERENCES |
|---------------------------------|----------------------------|--|
| Name: | COMMScope TECHNOLOGIES LLC |  LD514337 |
| Address: | 4101 E MILITARY HWY STE A | |
| City/State/Zip: | MISSION, TX 78572 | |
| Contact Name: | 6950800/00 | |
| Contact Email: | | |
| Phone: | | Load: SO440709 LD514337 |
| Shipper Ref: | 4502008035-006 | Billing Reference: NSN.20862726 |
| Shipper Comments: | | Customer PO: 84138862 |
| SHIP TO | | Accessorial: |
| Name: | UG04-NOKIA DALLAS DC | |
| Address: | 2525 E STATE HIGHWAY 121 | |
| City/State/Zip: | BLD 1, DOOR 24 APPT. REQ. | |
| Contact Name: | LEWISVILLE, TX 75056 | |
| Contact Email: | BILLY WRIGHT | |
| Phone: | | |
| Consignee Ref: | | |
| Consignee Comments: | | |
| BILL FREIGHT CHARGES TO: | | CARRIER NAME: BROCK TRANSPORTATION LLC (S9024) |
| Name: | NOKIA c/o LINKEX INC | Trailer Number: |
| Address: | 3535 N HOUSTON SCHOOL RD | Seal Number(s): |
| City/State/Zip: | SUITE 200 | |
| Billing Ref: | LANCASTER, TX 75134 | |
| Special Instructions: | NSN.20862726 | |
| | | Pickup 07/01/2024 09:00 AM - 07/01/2024 07:00 PM |
| | | Delivery 07/02/2024 09:00 AM - 07/02/2024 04:00 PM |
| | | Inspect before delivery. Call LinkEx for disposition if damage is identified and do not attempt delivery, 972-481-9900 |
| | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| | | Prepaid Collect 3rd Party X |
| | | <input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading |

CUSTOMER ORDER INFORMATION

| ITEM ID | # PKGS | TYPE | WEIGHT | DIMS | CLASS | DESCRIPTION |
|--------------------|-------------|------|---------------|------|-------|-------------|
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| 4502008035-006 | 24.0 | PLT | 5670.0 | | 85.0 | 20862726 |
| 4502008035-007 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502008035-008 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502008035-009 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502015056-001 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502016948-001 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502016948-002 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| 4502019451-001 | 0.0 | | 0.0 | | 85.0 | 20862726 |
| GRAND TOTAL | 24.0 | | 5670.0 | | | |

Jair Duarte 
7-2-24 9:55AM
24 items/pieces

Seal # 11724519

| | |
|--|---|
| NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | |
| 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. | |
| The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| Consignee Signature | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver |
|  7/1/24 | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces |
| CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | |
|  07/01/24 | |

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