



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

Invoice Date: 07/09/2024
Invoice #: 683122
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1455 GA-138, Conyers, GA 30013, USA - 3120 1/2 W Howell Rd, Mason, MI 48854, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 # 683122 Rate Confirmation

FROM	FROM	DATE	TIME
	YEHUDAH ROSE	07/08/24	14:20:21
CARRIER	(904) 685-1242 (p) (925) 371-7036 (f) yrose@brockweb.com		
	ATT		
	ROYAL3 INC	MARISSA EX 103	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	SOLO // DART 1455 HIGHWAY 138 NE	Phone/Contact	
City, State, Zip	CONYERS GA 30013	Ship Date/Time	07/08/24 @ 15:00
Hours	1500	Appt Date/Time	07/08/24 @ 15:00
		Special Inst.	3PM APPT
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	742	W25335	NATHAN	(818) 314-1485	210118275
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		3490 PC			9900	

FINAL DESTINATION			
Company Address	DART CONTAINER OF MI L 3120 1/2 HOWELL RD	Phone Contact	
City, State, Zip	MASON MI 48854	Appt Date/Time	07/09/24 11:00 FCFS 8AM -11AM
Hours	08-11	Ref #	0083366418

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	* MUST DELIVER BY 07/09/24 * VAN only no reefer MUST BE FOOD GRADE. NO HOLES NO ODORS NO DEBRIS. PLEASE INSPECT TRAILER TO MAKE SURE IT IS CLEAN AND ODOR FREE. WE PAY DETENTION AFTER 2 HRS \$30/HR. . CALL 904-685-1242 IF ANY 904-685-1242 IF ANY ISSUES CALL 4 DISP Have driver confirm receiver on address on BOL matches address on RATE CON. LUMPER AT RECEIVER PLEASE PAY WE REIMBURSE \$4\$-driver must accept macropoint
TOTAL RATE	\$ 1750.00	

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



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

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F R O M	FROM	DATE	TIME
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	(904) 685-1242 (p) (925) 371-7036 (f)		
C A R R I E R	TO	ATT	
	ROYAL3 INC	MARISSA EX 103	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

*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 # 683122

must appear on all Invoices

E-Signed : 07/08/2024 01:20 PM CDT

Marisa S.

marisa@royal3inc.com
IP: 68.183.157.173

Sertifi Electronic Signature

DocID: 20240708132011852

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&D ☐ Page 1 of 1



Ship To: 1081
DART CONTAINER OF MI LLC - MM
C/O DART CONTAINER OF MI LLC - MM
3120 1/2 HOWELL RD
B05 MAIN STORAGE, DOCK 508
MASON MI 48854

Ship From: 1304
Solo Conyers GA Plt
Conyers
1455 Highway 138 NE
Conyers GA 30013

Date Shipped:
07/08/2024

Delivery Date:
07/09/2024

DART / SOLO
Bill of Lading No.: 83366418

Shipment No: 2804500
Load ID: 177547361
Reference Load ID for payment

Phone No.: 678-413-8108

Delivery Time:
8:00:00 AM
Delivery Conf. No:

Phone No.: 517-676-6892

Customer Order No.:	Ship To P.O. No.:	Trailer No.:	Booking No.:	Voyage No.:
		H03259		
Customer P.O. No.:	Carrier:	Seal No.:	Vessel No.:	Container Id.:
	BROCK LLC	2016510		H03259

Instructions:

No. of Packages	Stock Code	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
150		626 punch and dies	0	150.000 LB	60
					133300 SUB 4
3340		626 tooling mold	0	3340.000 LB	60
					133300 SUB 4
Total No. of Packages			Total Volume in Cubic Feet	Total Weight in Pounds	
3490			0.000 FT3	3,490.000 LB	

The property described above, in apparent good order, except as noted (contents and conditions 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 carrier of all or any said property over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMTFA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar all 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.

To be prepaid

Send freight bill to:
Dart Container Corporation
500 Hogsback Rd.
Attn: Accounts Payable
Mason, MI 48854

Subject to section 7 of the Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

"I have been provided proper legal signage and/or placards for this shipment, as per applicable International and national regulations by the shipper."
Signature: _____

(Signature of Consignor)

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." [49 CFR 172.204(a)(2)]
Signature: _____

FOR CHEMICAL EMERGENCY CONTACT CHEMTEL WITHIN THE USA, CANADA: 800-255-3924 OUTSIDE USA
+1-813-248-0585

* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader: _____ Date: _____ Carrier's Agent: _____ Date: _____

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.
"Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation."

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs

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Dave Veale
Dave Veale

7-9
IN: 8:40am
OUT: 8:45am

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