



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

PRO # 688797 Rate Confirmation

FROM	DATE	TIME
	08/19/24	16:19:58
JASON MALICK		
(217) 615-0375 (p)		
(925) 371-7036 (f)		
jasonm@brockweb.com		
TO	ATT	
	MICHAEL	
PHONE	FAX	
	(708) 303-5150	

PICK UP			
From Address	PRETIUM PACKAGING	Phone/Contact	08/20/24 @ 12:00
Address	370 STEVERS CROSSING R	Ship Date/Time	
City, State, Zip	PHILMONT NY 12565	Appt Date/Time	
Hours		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	834	PTLZ242145	FERNANDO		
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 '53 VAN ONLY		60 PALLETS			7260	

FINAL DESTINATION			
Company Address	CARGO INTEGRATED LOGIS	Phone Contact	08/21/24 08:30
City, State, Zip	404 BUMGARNER INDUSTRIAL	Appt Date/Time	
Hours	CONOVER NC 28613	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	* MUST DELIVER BY 08/21/24 * PKU# 730024135, 730024135
TOTAL RATE	\$ 1100.00	

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 Jim Dujanovic

Date 08 / 19 / 2024
 M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

688797



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	JASON MALICK	08/19/24	16:19:58
	(217) 615-0375 (p) (925) 371-7036 (f)		
CARRIER	TO	ATT	
	BRZ	MICHAEL	
	PHONE	FAX	
	(708) 303-5150		

*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*



INVOICE

BILL TO:

BROCK TRANSPORTATIONS LLC
7683 SOUTHFRONT ROAD SUITE 260
LIVERMORE, CA 94551

INVOICE DATE: 08/21/2024**INVOICE #:** 688797**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		370 STEVERS CROSSING R, PHILMONT NY 12565 - 404 BUMGARNER INDUSTRIAL, CONOVER NC 28613			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

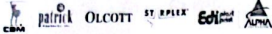
PLEASE NOTE

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**

PRETIUM



BILL OF LADING NOT NEGOTIABLE

8/20/2024

Page 1 of 1

SHIP FROM		Bill of Lading Number: PHL-830025547 Order Number: 730024135 P.O. Number: 151480_WPN0033197_S041-5128 						
PHILMONT 370 STEVERS CROSSING RD PHILMONT, NY 12565-0784		Carrier Name: Customer Arranged Trailer number: Serial number(s):						
SHIP TO		SEAL NUMBER: 42810461						
MJS PACKAGING CARGO INTEGRATED LOGISTICS 404 BUMGARDNER INDUSTRIAL DR CONOVER, NC 28613		HEAT STICKER ON UNIT #: DELIVERY DATE: 22-AUG-24						
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: THIRD PARTY						
THIRD PARTY FREIGHT CHARGES BILL TO: Echo Global Logistics 600 W. Chicago, Suite 725 Chicago, IL 60654 UNITED STATES		Master bill of lading with attached underlying bills of lading: []						
Certificate of Compliance: []								
CUSTOMER ORDER INFORMATION								
Delivery No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information	Freight Class			
6743888	480	6960	Y N	30 Pallet				
CARRIER INFORMATION								
Quantity	Wt. (LBS)	Item Description	Customer Item	Shipping Instructions				
9600 EA	4867.76	9600 EA of 1308347002 FOOTED GAL WHITE 38/400SP-LR7340-02	153904					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per			COD Amount: \$ Fee terms: <table border="1"><tr><td>Collect</td><td>Prepaid</td><td>Customer check acceptable</td></tr></table>			Collect	Prepaid	Customer check acceptable
Collect	Prepaid	Customer check acceptable						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature:					
Shipper Signature:	Trailer Loaded:	Freight Counted:	Carrier Signature:					
	<input type="checkbox"/> By shipper	<input type="checkbox"/> By shipper	Arrival Date/Time:					
	<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pallets said to contain						
Departure Date/Time:	INSPECTED BY:	<input type="checkbox"/> By driver/pieces	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.					
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 Inspection Requirements (Minimum). The inspection includes looking for items such as: Visual damage on the exterior of the trailer, Holes on floor, Signs of leaks or other moisture, Signs of insect or rodent infestation, Nails or other protruding items, Foul or contaminated odor, Signs of patching of floor, roof or sides.

Note: If there is any debris on the floor of the trailer, have the driver sweep the trailer to remove debris.

Pretium has been deemed an essential supplier according to local, state, and Federal guidelines.

8-21-24



BILL OF LADING**BOL Number:** 59380214**SHIP FROM**

Name: Pretium Packaging
 Address: 370 Stevers Crossing Rd...
 City/State/Zip: PHILMONT, NY, 12565
 John Taylor P: 518-672-7721 Ext.7445
 Stop Notes:

Carrier: BROCK LLC
 Pro #:

BAR CODE SPACE

Pick up date: 8/20/2024

Trailer #: DL53387

Seal #:

SHIP TO

Name: Cargo Integrated Logistics Warehouse #2
 Address: 404 BUMGARNER INDUSTRIAL DR SW

City/State/Zip: CONOVER, NC, 28613
 Cassie Hill P: 828-459-3222 Ext.
 Stop Notes: Delivery Appt set for 8/21 830AM

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 W. Chicago, Suite 725
 Chicago, IL 60654 UNITED STATES

Freight Charge Terms:

Prepaid ☒
 Collect ☐
 3rd Party ☒

Carrier Acct #:

Quote ID:

Special Instructions:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 0 Pallet Type: Skid Spots: Stackable: No
 Pallet Dimensions: L: W: H:

REFERENCE INFORMATION

Reference Name	Value
Load PO#	151480
NLID Shipment	No
Order #	730024135
Preferred Carrier Required	No

Shipper Instructions

Pickup #: 730024135

Loc Type:

Special Services:

Consignee Instructions

Delivery # 151480

Loc Type:

Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
30	Pallets	0		7260 lb			Plastic Articles		
30		0		7260 lb			GRAND TOTAL		

Where the rate is based on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked, labeled and in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: John TaylorDate: 8/20**Trailer Loaded:**

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets to said container
☐ 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 Department of Transportation emergency response guidelines or equivalent documentation in the vehicle.

Carrier: _____

Date: _____

Mark Apple CILP
 8-21-24 30 SKIDS