



INVOICE

BILL TO:

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

INVOICE DATE: 12/05/2024**INVOICE #:** B68131**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		4444 W LEDBETTER DRIVE, DALLAS TX 75236 - 1101 SOUTHEAST 59TH STREET, OKLAHOMA CITY OK 73129			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 # 703609 Rate Confirmation

FROM	FROM	DATE	TIME
	YEHUDAH ROSE	12/04/24	13:08:49
CONTACT	(904) 685-1242 (p) (925) 371-7036 (f) yrose@brockweb.com	ATT	
	BRZ	SMITH	
PHONE	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	SOLO DALLAS TX PLT 4444 W LEDBETTER DRIVE	Phone/Contact	
City, State, Zip	DALLAS TX 75236	Ship Date/Time	12/04/24 @ 13:15
Hours	1315	Appt Date/Time	12/04/24 @ 13:15
		Special Inst.	1:15PM APPT
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	603	H03252	MAHER	(786) 734-0752	216559772
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		791 PC		791	25000	

FINAL DESTINATION			
Company Address	MDV OKLAHOMA CITY DECA 1101 SOUTHEAST 59TH STREE	Phone Contact	
City, State, Zip	OKLAHOMA CITY OK 73129	Appt Date/Time	12/04/24 20:30 8:30PM APPT
Hours	2030	Ref #	985054

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	* MUST DELIVER BY 12/04/24 * 53' DRY VAN - SWING DOOR - NO REEFER - MUST BE FOOD GRADE (PLEASE INSPECT TO MAKE SURE IT HAS NO HOLES, NO LEAKS, NO DEBRIS & IT IS CLEAN, DRY, ODOR FREE) - HAVE DRIVER CONFIRM THAT ADDRESSES ON BOL & RATE CON MATCH - WE PAY DETENTION AFTER 2 HOURS (\$30/HR) IF LU MPER PLEASE PAY & WE'LL REIMBURSE - CALL 904-685-1242 IF ANY ISSUES - DRIVER MUST ACCEPT MACROPOINT
TOTAL RATE	\$ 1300.00	TRAILER 2018 OR NEWER

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

PRO # 703609 Rate Confirmation

FROM	FROM	DATE	TIME
	YEHUDAH ROSE	12/04/24	13:08:49
CARRIER	(904) 685-1242 (p)		
	(925) 371-7036 (f)		
TO	TO	ATT	
	BRZ	SMITH	
PHONE	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

Send Carrier Bills to the Address Above

PRO # 703609

must appear on all Invoices

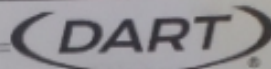
E-Signed : 12/04/2024 12:09 PM CST

Smith Dabic

smith@rtbrz.com
IP: 208.115.237.6

Sertifi Electronic Signature

DocID: 20241204120832128



OKLAHOMA CITY DECA
1101 SOUTHEAST 58TH STREET
OKLAHOMA CITY OK 73129

Ship From: 1314
Solo Dallas TX PH
Dallas
4444 W. Ledbetter Drive
Dallas TX 75236

Date Shipped:
12/04/2024

Delivery Date:
12/04/2024

Delivery Time:
9:00:00 PM

Delivery Conf. No.:
2490852

DART / SOLO

Bill of Lading No.:
83475775

Shipment No.: 2907661
Load ID: 183411491
Reference Load ID for payment

Phone No.: 904-672-4391

Customer Order No.:

0001894744

Ship To P.O. No.:

Trailer No.:

3252

Booking No.:

Voyage No.:

Customer P.O. No.:

985054

Carrier:

BROCK LLC

Seal No.:

3499604

Vessel No.:

Container Id.:

3252

Instructions: WHSE PHONE OF ISSUES 405-672-5204 PACKING SLIP MUST ACCOMPANY SHIPMENT AT TIME OF DELIVERY

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
25	CHP		CHP PALLET SAP Material No.: 1023710	155.550 FT3	1625.000 LB	92.5 150390 SUB 7
15	SQ18100-200 01		6/100 18OZ SOLO SQUARED CUP RED Customer Material No.: 4116500865 SAP Material No.: 139564 Batch: 7000417374	38.610 FT3	278.325 LB	100 156600 SUB 6
285	SF990-2054		12/90 PLT9 SF COATED WHITE Customer Material No.: 4116527283 SAP Material No.: 14787 Batch: 7000381885, 7000385599, 7000371544	387.315 FT3	7158.060 LB	125 152940 SUB 1
141	RD9P-K1277		12/44 8.5in 9RDR14 Solo Medium Weight Deep Well Paper Plate - Wavy Tropic and Lush Blooms BPI Customer Material No.: 4116501738 SAP Material No.: 180450 Batch: 7000388437, 7000403494	145.371 FT3	2036.463 LB	85 153900 SUB 8
25	RD9140- K1277		4/340 8.5in 9RDR14 Solo Medium Weight Deep Well Paper Plate - Wavy Tropic and Lush Blooms BPI Customer Material No.: 4116501270 SAP Material No.: 180483 Batch: 7000328419	23.350 FT3	378.800 LB	85 153900 SUB 8
116	SQ1830-2000 4		12/30 18OZ SQ18 Solo Squared CO-EX cups (PS) - Red Customer Material No.: 4116560009 SAP Material No.: 183174 Batch: 7000415619	232.464 FT3	1354.648 LB	125 156600 SUB 5
184	RD1088- K1301		6/88 10 in 10RDR16 Solo Medium Weight Deep Well Paper Plate - Wavy Tropics and Lush Blooms Customer Material No.: 4116500700 SAP Material No.: 184064 Batch: 7000413738, 7000413687, 7000392906	279.864 FT3	4067.688 LB	85 153900 SUB 8

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and delivered as indicated below, which and 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 or 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 all or any said property, even 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 said property shall be subject to all the terms and conditions of the Uniform Freight Classification and Tariff (the applicable motor carrier classification or tariff) in effect on the date of shipment, or (2) in the applicable motor carrier classification or tariff (if this is a motor carrier shipment) ("Conditions"). Shipper hereby certifies that he is familiar with 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 Hagiback 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: _____

"I hereby declare that the contents of this assignment 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)(b)(2))

Signature: _____

FOR CHEMICAL EMERGENCY CONTACT CHEMTTEL WITHIN THE USA, CANADA: 800-235-8924 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: _____

Made a. Ste

Date: 12-04-2024
@14:29:53

The above 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 agrees in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation."

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

Bill of Lading No.:

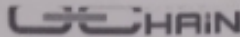
83475775

Shipment No.:

2907661

No. of Packages	Stock Code	-	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
Total No. of Packages 793					Total Volume in Cubic Feet 1,262.524 FT3	Total Weight in Pounds 16,898.984 LB	

Website: <http://www.uchaininc.com>
Phone: 1-833-4UCHAIN
Federal Tax ID: 90-0855928



Receipt #: SNOR042792
Distribution Center: SPARTANASH DRY/DRY
Door: 12
Warehouse Carrier: BRZ TRANSPORT
Driver Phone: (786) 734-0752
Trailer: 3252
Tractor: 603

PO	Vendor/Commodity	Items	Cases
985054	ADVANTAGE SALES DART CONTAINERS/DRY	6	766
Totals:		6	766

Start Pallet Count: 24
End Pallet Count: 26

Special Circumstances:

Appointment Time: 12/04/2024 21:00
Check In Time: 12/04/2024 18:14
Door Assigned Time: 12/04/2024 18:42
Unload Start Time: 12/04/2024 19:13
Unload End Time: 12/04/2024 20:12
Signed BOL to Driver: 12/04/2024 22:35

Total Billing Charges: \$205.00

Billing Details:

Total Unloading Charges: \$205.00
Check Type: EFS E-PAY
Check Amount: \$205.00
Total Unloading Collected: \$205.00

Driver Signature

Edit

Customer Service Representative Signature

Edit

* Attention Drivers/Carriers/Shipers:

UChain has partnered with FreightSmith, LLC to leverage their mobile & web inbound solutions for electronic unloading fee payments & scheduled appointment check-ins.

(Effective April 17th, 2022, unloading charges processed by a live agent will be subject to an increased fee. To avoid this please download the mobile app (<http://qrco.de/bcl8o?trackSharing=1>) or go to <https://app.freightsmith.net> to make your unloading payment. These charges include any late or unscheduled fees. If a duplicate receipt is requested, a \$5.00 processing fee will apply.

The delivering Carrier accepts financial responsibility for this unload in the event unloading charges billed to a third party are rejected.

You are entering a zero waste facility. There are no trash receptacles on this property. You must sort your refuse/dunnage and place in the proper recycling receptacles or take with you when leaving the premises.

Thank you for your business!

Print Cancel