



INVOICE

BILL TO:

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

INVOICE DATE: 12/14/2024**INVOICE #:** B69496**TERMS:** NET 30**DUE DATE:** 01/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		6 Fitzgerald Ave, Jamesburg, NJ 08831 - 22700 E I-76 Frontage Rd, Brighton, CO 80603, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 # 705813

Rate Confirmation

12/12/24 13:15:28 (EST)

F
R
O
M
MATT HODGES
(704) 448-0202
(984) 789-4727 (f)
clt@brockweb.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p)
MC # 86875
DOT 3119062
Driver
Truck #
Trailer #
Cell #

Size & Type: 53' 53 VAN ONLY
Pieces:

Description: HOUSEHOLD GOODS
Weight: 30000

Miles: 1775

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	DRIVER MUST CALL FOR DISPATCH. 53' DRY VAN REQUIRED. VAN MUST BE EQUIPPED WITH VERTICAL E-TRACK SPACED EVERY 4 FEET OR LESS. NO TOUCH TO DRIVERS. ARRIVAL AND DEPARTURE UPDATES MUST BE PROVIDED AT PICKS/STOPS.POD REQUIRED UPON DELIVERY.LATE TRUCKS WILL RESULT IN FINE.4 HOURS FREE LOADING/UNLOADING AT EACH STOP. 25.00 PER HOUR AFTER 4 HOURS.MUST ACCEPT MACROPOINT TRACKING.
TOTAL RATE	3000.00	

PICK 1

CRST / A SANTI
6 FITZGERALD AVE
JAMESBURG NJ 08831

Appointment 12/13/24 @ 08:00
Appt Notes: 0800 - 1400

STOP 1

GREAT PLAINS
22700 EAST I-76 FRONTAGE
SUITE 100
BRIGHTON CO 80601
CAN DELIVER 12/15 0800-1200

Appointment 12/16/24 @ 08:00
Appt Notes: FCFS 0800 - 12:00

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 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 Luke Miche

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 705813

must appear on all Invoices

12/13/24, 6:36 AM

Q95178

Outbound Load Commitment

DNV

Arrive Time _____
 Depart Time _____
 Unload Start _____
 Unload Finish _____
 Total Hours _____

CRST
 Outbound Load Commitment

DISTRUBTION CENTER: 7338

OUTBOUND MANIFEST: NWK321361
 HAULER #: Q95178

PAGE 1
 Todays Date: 12/13/2024
 Load Start _____
 Load Finish _____
 Total Hours _____

NAME: NWKDNV

Overflow

12/13/2024
 Scheduled
 Depart Date

05:49
 Scheduled
 Depart Time

NWK
 Origin

DNV
 Dest

Trailer

Ft Wayne
 Dispatcher

CONTRACT	PLAN ORDER	ACT/CONST WGT	PCS	DESTINATION CITY	COMM DEL DATE	ROUTING ETA	SPECIAL INSTRUCTIONS
✓ AS382800	1	800/800	1	JOSHUA TRE, CA	12/20/2024	_____	_____
✓ AS383300	2	950/950	1	HIGHLNDS R, CO	12/19/2024	_____	_____
✓ AS383600	3	950/950	1	FREMONT, CA	12/20/2024	_____	_____
✓ AS383700	4	950/950	1	ONALASKA, WA	12/27/2024	_____	_____
✓ AS383800	5	950/950	1	HEYBURN, ID	01/10/2025	_____	_____
✓ AS384200	6	950/950	1	SAN LUIS O, CA	12/27/2024	_____	_____
✓ AS384500	7	950/950	1	JEFFERSON, CO	12/27/2024	_____	_____
✓ AS384600	8	950/950	1	BLUFFDALE, UT	01/02/2025	_____	_____
✓ AS384900	9	950/950	1	LOS OSOS, CA	12/27/2024	_____	_____
✓ AS385000	10	950/950	1	KELSO, WA	01/03/2025	_____	_____
✓ AS385100	11	950/950	1	ARVADA, CO	12/27/2024	_____	_____
✓ AS385200	12	950/950	1	FRESNO, CA	12/31/2024	_____	_____
✓ AS385400	13	950/950	1	MOSES LK, WA	01/03/2025	_____	_____
✓ AS385500	14	950/950	1	GOLD CANYO, AZ	01/03/2025	_____	_____

14 13150/13150 14
 TOTAL TOTAL TOTAL

TRAILER CHECK PERFORMED _____

BOS ETA UPDATE PERFORMED _____

The terminal and owner operator have read and understand the above load commitment.
 Any change to this commitment must be approved by Ft Wayne Dispatch.

DIST CTR DISPATCHER

WAREHOUSEMAN

DRIVER & NUMBER