



INVOICE

BILL TO:

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

INVOICE DATE: 01/07/2025**INVOICE #:** R71917**TERMS:** NET 30**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		27 Calle Cristina, Rio Rico, AZ 85648, USA - 550 B St, Beaumont, CA 92223, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 # 708952

Rate Confirmation

01/06/25 13:19:47 (EST)

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FRANK CERDA
(661) 695-3163
(925) 371-7036 (f)
frankc@brockweb.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN OR REEFER
Pieces: 1600
DECLARED VALUE \$100000.00

Description: 1600 1600 1600 PRO
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	you need light weight before LOADING AND HEAVY WEIGHT AFTER LOADING. IF YOU ARE MISSING SCALE TICKETS YOU WILL NOT GET PAID. YOU WILL ALSO NEED TO USE OUR BOL FOR DELIVERY AND SHIPPER BOL. PLEASE submit pods before end of day of delivery anytime before 5PM PST . faulire of not submitting pods and scale tickets will result in \$100 fine. please text documents to 8312512976.
TOTAL RATE	1000.00	

PICK 1

PURE FRESHNESS
27 CALLE CRISTINA
RIO RICO AZ 85648
Phone/Contact: (520) 348-7506

Appointment 01/06/25
Ref # US24/2119

STOP 1

PERRICONE JUICES
550 B. STREET
BEAUMONT CA 92223
Phone/Contact: (951) 769-7171

Appointment 01/07/25
Ref # PF044511

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 Bill Carson

Date 1 / 6 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 708952

must appear on all Invoices

PF044511



Trucking Tender

Job Number:	TW2109
PO#:	PF044511

Ship From	
Pickup Date	January 4, 2025
Name	Purefreshness
Address	
Phone Number	
Hours	

Ship To	
Delivery Date	January 6, 2025
Name	Perricone Juices
Address	550 B St, Beaumont Ca, 92223
Phone Number	
Hours	

Item Details			
Item Description	Quantity	Weight (lbs)	Total Pallets
Org Mexican Mars 36" Triwall	30	39,600 lb	30

Shipping Instructions

Driver Instructions
-Pickup number: US24/2119
-Delivery Time: 2PM

CHECKED IN
AT PERRICONE FARMS

1-7-24 KS

Carrier Signature	Date:
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