

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

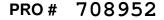
TOTAL	
\$1,000.00	

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



Rate Confirmation

01/06/25 13:19:47



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

FRANK CERDA R (661) 695-3163 0 (925) 371-7036 (f) frankc@brockweb.com C ROYAL3 INC Α (630) 485-7370 (p) R (630) 485-6980 (f) R MC# 944686 Truck # DOT 2828543 Trailer # Ε **Driver** Cell#

Size & Type:

53' VAN OR REEFER

Description: 1600 1600 1600 PRO

Miles:

Pieces: 1600

DECLARED VALUE \$100000.00

Weight: 42000

DECEMBED VALUE VICTORIO. OC	•	
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

Bill Carson Carrier Signature _

PF044511



Trucking Tender

Job Number: TW2109
PO#: PF044511

	Ship From	
Pickup Date		
Name	January 4, 2025 Purefreshness	
Address		
Phone Number		
Hours		
	Ship To	
Delivery Date	January 6, 2025	
Name	Perricone Juices	
Address	550 B St, Beaumont Ca, 92223	
Phone Number	Con Con Page Co	
Hours		

	Item Detail	S	
Item Description	Quantity	Weight (Ibs)	Total Pallets
Org Mexican Mars 36" Triwall	30	39,600 lb	30

	Shipping Instructions
	DriverInstructions
-Pickup number: US24/2119	
-Delivery Time: 2PM	
	CHECKEDIN
	CIL CILLOR III
	AT PERRICONE FARMS
	1-7-24 KS
Carrier Signa	Date: