



INVOICE

BILL TO:

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

INVOICE DATE: 01/09/2025**INVOICE #:** B71827**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		150 S Maple St, Corona, CA 92878 - 18205 Grace Drive, Country Club Hills, IL 60478, USA			
		Freight Income	1	\$4,700.00	\$4,700.00
		Detention	1	\$64.50	\$64.50

TOTAL

\$4,764.50

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 # 708790 Rate Confirmation

FROM	FROM	DATE	TIME
	YEHUDAH ROSE	01/06/25	09:29:21
TO	(904) 685-1242 (p) (925) 371-7036 (f) yrose@brockweb.com		
	ATT		
CARRIER	BRZ	SHAWN	
	PHONE	FAX	
PHONE	(708) 303-5150		

PICK UP			
From Address	DART // SOLO 150 S MAPLE ST	Phone/Contact	
City, State, Zip	CORONA CA 92878	Ship Date/Time	01/06/25 @ 10:00
Hours	1000	Appt Date/Time	01/06/25 @ 10:00
		Special Inst.	10AM APPT
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	605	W97972	ANIS	(919) 798-2779	218013914
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		1909 PC		1909	27900	

FINAL DESTINATION			
Company Address	SOLO // DART 18205 GRACE DRIVE	Phone Contact	
City, State, Zip	COUNTRY CLUB HILLS IL 60478	Appt Date/Time	01/09/25 09:30 9:30AM APPT
Hours	0930	Ref #	0083503937

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4700.00	* MUST DELIVER BY 01/09/25 * 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 (DRIVER MUST BE ON TIME) IF LUMPER PLEASE PAY & WE'LL REIMBURSE - CALL 904-68 5-1242 IF ANY ISSUES - DRIVER MUST ACCEPT MACROPOINT
TOTAL RATE	\$ 4700.00	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

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FROM	FROM	DATE	TIME
	YEHUDAH ROSE	01/06/25	09:29:21
	(904) 685-1242 (p) (925) 371-7036 (f)		
CARRIER	TO	ATT	
	BRZ	SHAWN	
	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 # 708790

must appear on all Invoices

E-Signed : 01/06/2025 08:29 AM CST

Shawb

shawn@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250106082907337



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

PRO # 708790 Rate Confirmation

FROM	FROM	DATE	TIME
	JUAN ARIZAGA	01/09/25	12:36:35
TO	(904) 643-3299 (p) (925) 371-7036 (f)		
	BRZ	SHAWN	
PHONE	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	DART CONTAINER CORP OF 150 S MAPLE ST	Phone/Contact	
City, State, Zip	CORONA CA 92878	Ship Date/Time	01/06/25 @ 10:30
Hours	1000	Appt Date/Time	01/06/25 @ 10:30
		Special Inst.	1030-
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	605	W97972	ANIS	(919) 798-2779	184927908
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		1909 PC		1792	24716	

FINAL DESTINATION			
Company Address	SOLO COUNTRY CLUB HILL 18205 GRACE DRIVE	Phone Contact	
City, State, Zip	COUNTRY CLUB HILLS IL 60478	Appt Date/Time	01/09/25 09:30 9:30AM APPT
Hours	0930	Ref #	0083503937

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4700.00	* MUST DELIVER BY 01/09/25 *
DETENTION	64.50	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 (DRIVER MUST BE ON TIME) IF LUMPER PLEASE PAY & WE'LL REIMBURSE - CALL 904-68 5-1242 IF ANY ISSUES - DRIVER MUST ACCEPT MACROPOINT
TOTAL RATE	\$ 4764.50 15:40	TRAILER 2018 OR NEWER ANIHI 8 AM 1/7 02:18 GRANTS NM 1396 MILES- 01/07 14:18 ALBUQUERQUE NM 1336 MILES 1/8 4:24 675 MILES - 01/08 SPRINGFIELD MO 498 03:55 C HILLS

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Carrier Signature _____

Date ____/____/____
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LIVERMORE CA 94551

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	(904) 643-3299 (p) (925) 371-7036 (f)		
TO	TO	ATT	
	BRZ	SHAWN	
	PHONE	FAX	
CARRIER	(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 # 708790

must appear on all Invoices

E-Signed : 01/09/2025 11:37 AM CST

Shawn p

shawn@rtbrz.com
IP: 167.172.254.109

Sertifi Electronic Signature
DocID: 20250109113618877

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&D ☐ Page 1 of 2

DART / SOLO

Bill of Lading No.:

83503937



Shipment No.: 2930358

*Reference Shipment # for the payments

Ship To: 4061
SOLO COUNTRY CLUB HILLS IL DC
C/O SOLO COUNTRY CLUB HILLS IL DC
18205 GRACE DRIVE
COUNTRY CLUB HILLS IL 60478

Ship From: 1005
Dart Container Corporation
of California (Corona)
150 South Maple Street
Corona CA 92878

Date Shipped:
01/06/2025

Delivery Date:
01/09/2025

Delivery Time:
10:00:00 AM

Delivery Conf. No:

Phone No.: 951-735-8115

Phone No.:

Customer Order No.: 4801077337	Ship To P.O. No.:	Trailer No.: 97972	Booking No.:	Voyage No.:
Customer P.O. No.:	Carrier: BROCK LLC	Seal No.: 00008086	Vessel No.:	Container Id.: 97972

Instructions:

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
8	MN32-0100		32 OZ TRANS DELI CONTAINER SAP Material No.: 1220 Batch: 7000334535	35.864 FT3	201.496 LB	150 157320 SUB 4
55	NL8RT-7000		TRANSLUCENT PP DELI LID SAP Material No.: 1298 Batch: 7000361382	142.065 FT3	414.425 LB	250 157320 SUB 3
18	SBTG3		3-COMP TAMPERGUARD SNACKBOX SAP Material No.: 131973 Batch: 1008052022	45.162 FT3	344.916 LB	100 156600 SUB 6
35	P150BLK		1.5 OZ PLASTIC SOUFFLE - BLACK SAP Material No.: 14333 Batch: 7000379010	48.090 FT3	338.590 LB	100 156600 SUB 6
315	MOW3-0007		MED WT PP WRAPPED WHITE TEASPOON - BULK SAP Material No.: 21568 Batch: 7000360671, 7000360668, 7000397561	219.240 FT3	2445.030 LB	70 156600 SUB 9
204	MOW1-0007		MED WT PP WRAPPED WHITE FORK - BULK SAP Material No.: 28946 Batch: 7000397560, 7000397563	136.884 FT3	1763.376 LB	70 156600 SUB 9
37	MOW2-0007		MED WT PP WRAPPED WHITE KNIFE - BULK SAP Material No.: 28947 Batch: , 7000232674, 7000264966	19.277 FT3	319.014 LB	70 156600 SUB 9
400	200PC		2 OZ PP PORTION CONTAINER SAP Material No.: 395 Batch: 7000411328, 7000412696, 7000412394	554.400 FT3	4972.000 LB	100 157320 SUB 6
720	325PC		3.25 OZ PP PORTION CONTAINER SAP Material No.: 406 Batch: 7000416900	1421.280 FT3	13916.880 LB	100 157320 SUB 6

E036

919-798-2779

Denise Plack 1-9-25

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which said 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over 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 ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMTFA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this bill or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar 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.

"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 consignment 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(a)(2)]

Signature: _____

To be prepaid

Send freight bill to:
Dart Container Corporation
500 Hogsback 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.

(Signature of Consignor)

FOR CHEMICAL EMERGENCY CONTACT CHEMTEL WITHIN THE USA, CANADA: 800-255-3924 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: _____

Date: _____

01-06-2025
@14:09:53

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

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

Ship To: 4061
Ship To Name : SOLO COUNTRY CLUB HILLS R DC

Bill of Lading No.: 83503937
Shipment No: 2930358

No. of Packages	Stock Code	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
Total No. of Packages 1792			Total Volume in Cubic Feet 2,622.262 FT3	Total Weight in Pounds 24,715.727 LB	