



INVOICE

BILL TO:

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

INVOICE DATE: 01/20/2025**INVOICE #:** R73354**TERMS:** NET 30**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1800 Broadway St NE, Minneapolis, MN 55413, USA - 805 Gardner Lane Rd, Morgantown, KY 42261, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 # 706808

Rate Confirmation

01/16/25 09:09:04 (EST)

F
R
O
M
MICHELLE IRONS
(256) 314-4022
(256) 314-4024 (f)
michelleirons@brockweb.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: BILL
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: SCRAP METAL
Weight: 43000

Miles: 844

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	receiving hours are 6am-1330 fcfs, DRIVER MUST HAVE ASSIGNED DELIVERY NUMBER AND PO #1239250
TOTAL RATE	2200.00	

PICK 1

WASTE MANAGEMENT
1800 NE BROADWAY
MINNEAPOLIS MN 55413
Hours : 6-1330
Phone/Contact: (612) 379-1360

Appointment 01/17/25
Ref # SN1318351

STOP 1

ALERIS-MORGANTOWN
805 GARDNER LANE
MORGANTOWN KY 42261
Hours : 6A-1330
Phone/Contact: (270) 526-5688

Appointment 01/20/25
Ref # 12001

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 / 16 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 706808

must appear on all Invoices

Waste Management MN MINNEAPOLIS MRF
1800 BROADWAY ST NE, MINNEAPOLIS, MN, USA, 55413-2607

Customer

REAL ALLOY RECYCLING
REAL ALLOY RECYCLING - MORGANTOWN
805 GARDNER LN, MORGANTOWN, KY, USA, 42261

Original Ticket #/ BOL TWC155886

Ticket Date : 01/17/2025 Seal 1 : 1288812
Transaction Type : Outbound Seal 2 :
Load # : SN1318351 Origin :
Cust. Load Ref. : Cont Gr Wgt : 30140
Manual # : Booking # : 1239250
Carrier : CC-TCMRF - CC-TCMRF

Job # : TWC155886
Mill Release # : 12001
Container : 803262
Driver :
Vehicle Reg. : 736
Trailer No. : 803262
Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	01/17/2025 10:56AM	Outbound	tserrano	SCALE	Gross	63,320.00 LB
In	01/17/2025 8:58AM	Inbound	tserrano	SCALE	Tare	33,180.00 LB
					Net	30,140.00 LB
					Tons	15.07 ST

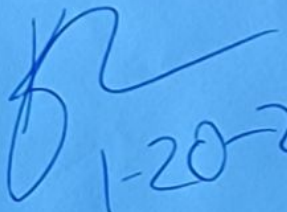
Comments :

Product	Qty	LD%	Weight	UOM	Total due
USED BEVERAGE CANS - BALED	31	100.00	30,140.00	LB	

Driver's Signature: _____

Weighmaster's Signature: _____

Additional Signature: _____


1-20-25