



INVOICE

BILL TO:

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

INVOICE DATE: 03/25/2025**INVOICE #:** B82780**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		14996 South Thompson, Middlefield, OH 44062 - 3950 Steve Reynolds Blvd, Norcross, GA 30093, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 # 720714 Rate Confirmation

FROM	FROM	DATE	TIME
	JAKE HAMEL	03/21/25	15:47:18
	(330) 410-4074 (p) (925) 371-7036 (f) jake@brockweb.com		
CARRIER	TO	ATT	
	BRZ	MICHAEL	
	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	TARKETT USA INC 14996 SOUTH THOMPSON	Phone/Contact	(440) 903-4597
Address		Ship Date/Time	03/24/25 @ 08:00
City, State, Zip	MIDDLEFIELD OH 44062	Appt Date/Time	03/24/25 @ 14:00
Hours		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					NC031125
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN					43000	

FINAL DESTINATION			
Company Address	SPORTS LICENSING SOLUT 3950 STEVE REYNOLDS BLVD	Phone Contact	(401) 751-7876
City, State, Zip	NORCROSS GA 30093	Appt Date/Time	03/25/25 8-2
Hours		Ref #	85496

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	* MUST DELIVER BY 03/25/25 * Driver must get empty and heavy SCALE TICKETS. MUST USE THE BOL'S PROVIDED BY BROCK. MUST DELIVER BY 3/25. FAILURE ON ANY ITEMS MAY RESULT IN A 25% RATE DECREASE.
TOTAL RATE	\$ 1600.00	

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

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
 M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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*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 # 720714

must appear on all Invoices

E-Signed : 03/21/2025 02:47 PM CDT

Shawn

shawn@rtbrz.com
IP: 45.76.229.142

Sertifi Electronic Signature
DocID: 20250321144701715

**Lakeland Polymers**

132 Division St
Boonton, NJ 07005
Phone: 973-316-9150 Fax: 973-316-6930

STRAIGHT BILL OF LADING

CONSIGNEE		
	Sports Licensing Solutions	
Attention:	Vu 404-751-7876	Ref: 85496
Address:	3950 Steve Reynolds Blvd	
	Norcross, GA 30093	

SHIPPER		
	Lakeland Polymers	
Attention:	Nancy Clark 973-917-3817	Ref: 33263-
Address:	132 Division St	NCD31125
	Boonton, NJ 07005	

UNITS	DESCRIPTION OF ARTICLES	MATERIAL WEIGHT (LBS)
31	M/C FPVC CB Unground Scrap	Net: 40,092
		Gross: 42,417

Trucking Company:	BRZ	
Driver's Signature:	LEO RAMIREZ	Date: 3/24/25

Leo Ramirez
LEO RAMIREZ