



INVOICE

BILL TO:

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

INVOICE DATE: 05/01/2025**INVOICE #:** B88696**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		2115 SPILLMAN DR, BETHLEHEM PA 18015 - 5795 THURSTON AVE, VIRGINIA BEACH VA 23455			
		Freight Income	1	\$50.00	\$50.00

TOTAL

\$50.00

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 # 726517 Rate Confirmation

FROM	FROM	DATE	TIME
	JASON MALICK	04/30/25	14:47:57
CONTACT	(217) 615-0375 (p) (925) 371-7036 (f) jasonm@brockweb.com		
	BRZ	MICHAEL	
PHONE	PHONE	FAX	
	(708) 303-5150		

PICK UP			
From Address	ALPHA PACKAGING - BETH 2115 SPILLMAN DR	Phone/Contact	04/29/25 @ 15:00
Address		Ship Date/Time	
City, State, Zip	BETHLEHEM PA 18015	Appt Date/Time	
Hours		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	824	W97037	EDWARD CARL BRACK	(717) 941-0739	
SIZE & TYPE			DESCRIPTION	PIECES	WEIGHT	MILES
53 'TRUCK ORDERED NOT USED					10200	

FINAL DESTINATION			
Company Address	EDWARDS COUNCILOR - 2N 5795 THURSTON AVE	Phone Contact	08:00
City, State, Zip	VIRGINIA BEACH VA 23455	Appt Date/Time	
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	50.00	* MUST DELIVER BY 04/30/25 * Weight: 10200 Pallets: 30 Item: EMPTY PLASTIC BOTTLES
TOTAL RATE	\$ 50.00	

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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	JASON MALICK	04/30/25	14:47:57
	(217) 615-0375 (p) (925) 371-7036 (f)		
TO	TO	ATT	
	BRZ	MICHAEL	
	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 # 726517

must appear on all Invoices

E-Signed : 04/30/2025 01:51 PM CDT

Smith Dabic

smith@rtbrz.com
IP: 63.143.55.126

Sertifi Electronic Signature

DocID: 20250430134742079