



INVOICE

BILL TO:

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

INVOICE DATE: 05/28/2025**INVOICE #:** R92896**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		3010 Spartanburg Hwy, East Flat Rock, NC 28726, USA - 1630 E 361st St, Eastlake, OH 44095, 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 # 730585

Rate Confirmation

05/27/25 12:40:10 (EST)

F
R
O
M
BRADFORD JOHNSON
(865) 973-5970
(925) 371-7036 (f)
bradj@brockweb.com

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

Size & Type: VAN
Pieces:

Description:
Weight: 2272

Miles: 558

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	
TOTAL RATE	1600.00	

PICK 1

HENDERSONVILLE LIGHTIN
3010 SPARTANBURG HWY
EAST FLAT ROCK NC

Appointment 05/27/25
Ref # 906582769

STOP 1

SHORELINE LIGHT & POWE
1630 E 361ST ST UNIT 9
EASTLAKE OH

Appointment 05/28/25 @ 08:00

*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 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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 730585

must appear on all Invoices

BILL OF LADING - 906582769

Page 1 of 1

Date: 5/23/25

SHIP FROM Name: HENDERSONVILLE LIGHT SOL PLANT Address: 3010 SPARTANBURG HWY City/State/Zip: EAST FLAT ROCK, NC 28726 Contact: Brad Johnson 8a-3p FCFS Phone: 828-693-2335		Shipment Number: 906582769 
SHIP TO Name: SHORELINE LIGHT & POWER LLC Address: 1630 E 361ST ST UNIT 9 City/State/Zip: EASTLAKE, OH 44095 Delivery Date: 05-28-2025 Contact: Lee Phone: 216-609-7077		CARRIER NAME: BROCK LLC Trailer number: H11596 Seal number(s): 28268611 Brokerage Carrier: SCAC: BKKL Mileage: 558 Miles Pro number:
BILL FREIGHT CHARGES TO: Current Lighting C/O Cass Information Systems PO Box 17631 St. Louis, MO 63178-7655 USA		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party: <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
 SPECIAL INSTRUCTIONS: DELIVERY REQUIRES LIFTGATE, PALLET JACK, AND DRIVER ASSIST

FREIGHT INFORMATION									
Cube	1123.73	CF	Shipping Length		Shipping Height		Shipping Width		
CARRIER INFORMATION									
HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>		LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC	CLASS
10.0	PLT	75	Each	2272.5 LBS					100
10		75		2272.5 LBS					
						GRAND TOTAL			

CUSTOMER ORDER INFORMATION					
	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
	0841068057	75	2272.5 LBS		EPAM01006A3011CAFF BLCKR
GRAND TOTAL		75	2272.5 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage
 in this shipment may be applicable. See 49
 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to previously determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the tariff, classification and rates that have been established by the carrier and applicable to the shipment, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

05-27-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.