



INVOICE

BILL TO:

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

INVOICE DATE: 07/08/2025**INVOICE #:** B99787**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		2115 Spillman Dr, Bethlehem, PA 18015 - 5795 Thurston Ave, Virginia Beach, VA 23455			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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 # 736395 Rate Confirmation

FROM	FROM	DATE	TIME
	JASON MALICK	07/07/25	10:47:44
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	
City, State, Zip	BETHLEHEM PA 18015	Ship Date/Time	07/07/25 @ 13:00
Hours		Appt Date/Time	07/07/25 @ 13:00
		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	854	289471	AHMAD	(928) 510-9497	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		PALLETS: 30			10010	

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

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	* MUST DELIVER BY 07/08/25 *
TOTAL RATE	\$ 800.00	

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



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

PRO # 736395 Rate Confirmation

FROM	FROM	DATE	TIME
	JASON MALICK	07/07/25	10:47:44
	(217) 615-0375 (p) (925) 371-7036 (f)		
CARRIER	TO	ATT	
	BRZ	MICHAEL	
	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 # 736395

must appear on all Invoices

E-Signed : 07/07/2025 09:49 AM CDT

Phil Vukovic

phil@rtbrz.com
IP: 169.197.83.34

Sertifi Electronic Signature
DocID: 20250707094727023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM ALPHA PACKAGING - BETHLEHEM 1995 Highland Avenue Bethlehem PA 18020 SID NO.:		Bill of Lading Number: 8530-02 Packing Slip #: 8611-02 Ship Date: 7/7/2025	
SHIP TO EDWARDS COUNCILOR CO. INC 5795 THURSTON AVE VIRGINIA BEACH, VA 23455 UNITED STATES OF AMERICA		Seal Number: Carrier Name: BRZ Tracking Number: Trailer number: 289471	
THIRD PARTY FREIGHT CHARGES BILL TO			
Special Instructions:		Freight Charge Terms: COLLECT <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

# of Pkgs.	Item Number	PO #	NMFC No.	Class	Weight
600 Boxes	Item #: 1042165 Cust. Item #: 152547B	156447	156600	250.00	9,030 Lbs

Total Cartons: 600 Total Pallets: 30 Total Weight: ~~9,030.00~~ 10200

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 agree or declared value of the property is specifically stat the shipper to be not exceedingper....."

COD Amount: _____
 Fee Terms: Collect ☐ Prepaid ☐ Customer Check acceptable ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, ar rules that have been established by the carrier and are available to the shipper, on request, i all applicable state and federal regulations.

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

Shipper Signature: *SHANE KESSCH* 7/8/25

Shipper Signature/Date: *[Signature]*
 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 DOT. 7/7/25

Trailer Loaded:
☒ By shipper
☐ By driver

Freight Counted:
☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date: *[Signature]* 7/7/25
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehic Property described above is received in good order, except as noted.