

**Bill to:**

BECKER LOGISTICS INC  
2176 GLADSTONE COURT,  
GLENDALE HIGHTS,  
IL,  
60188

Invoice Date: 05/24/2023

Invoice #: 2537075

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		1401 N Hobbie Ave, Kankakee, IL 60901, USA - 892 N Broad St, Ellaville, GA, USA			
			1	1700	1700

<b>TOTAL</b>
1700

**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**

For Timely Payment: This Contracted Agreement must be signed and sent back to us (See info on top)  
Drivers should only call Becker Logistics Operations department to notify us of Pick up or Delivery times.

1. This rate includes all stop-off charges, fuel surcharges, loading, unloading, detention and all arbitrary and accessorial charges.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker with 24hrs of occurring. A signed copy must accompany any freight bills presented to Becker Logistics, LLC.
3. Your signature indicates approval of all rates and terms listed above and here-with-in, Failure to sign may reduce payment or result in no payment at all.
4. This agreement, current insurance and operating authority must be on file for payment to be made.
5. BROKER'S RECORDS. To the extent allowable under applicable law, CARRIER hereby waives its right to obtain copies of BROKER's records as provided for under 49 C.F.R. Part 371. Notwithstanding the foregoing, to the extent that CARRIER obtains records set forth in 49 C.F.R. § 371.3 by any means whatsoever, CARRIER agrees to refrain from utilizing such records in negotiating for the provision of services with any third party, including existing customers of BROKER. CARRIER further agrees and understands that all such records comprise BROKER's confidential information and trade-secrets. Nothing in this section is intended to relieve CARRIER of any other obligations imposed upon it by this Agreement, or to limit any rights of BROKER to enforce such obligations.
6. Becker Logistics, LLC agrees to pay within 30 days of receipt of carrier invoice and original Bill of Ladings. All invoices to Becker must include a signed proof of delivery in order to receive payment. The Becker Pro number must also be on all carrier invoices. Signed Proof of Delivery must be submitted within 7 days of delivery. Failure to submit paperwork in a timely manner may result in a reduced payment. Paperwork may be submitted by email at [billing@beckerlogistics.com](mailto:billing@beckerlogistics.com) or by mail at address above.
7. Carrier is responsible for blocking and bracing of all freight for a claim free environment. Freight can only be double stacked if stated. NO DOUBLE BROKERING of this or any other load of Becker Logistics. Doing so may result in non-payment.
8. Any driver detention, lumper, sort and segregate or driver assist charges must first be approved by Becker. Lumpers will be reimbursed with a valid lumper receipt. We do not issue Com-Checks or T-Checks for payment on any accessorial charges. \*\*\*Please note – the delivery time is extremely important. Undue delays and failure to tender on time deliveries can result in carrier being back charged. Please inform us if Bill of Lading is different than above. Late deliveries are subject to \$250 penalty per day.
9. This load must be tracked with Trucker Tools – failure of driver to download the app and keep it open for tracking through the entirety of the load will result in a \$25.00 deduction from your rate.
10. 10. In order to qualify for detention or layover payment, your driver must track with us via Trucker Tools throughout the duration of this shipment. If driver has any issues with the app, it is the CARRIER's responsibility to alert Becker Logistics, when the issues occur.



Becker Logistics LLC  
PO Box 88126  
CAROL STREAM, IL 60188

Page 1  
Contact: Brenda Gregory  
Phone: (630) 529-0700 X 5037  
2537075

### Load Confirmation

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Lucia
	BURBANK IL 60459	<b>Phone:</b>	(708) 722-4793 x104
<b>Date:</b>	05/19/2023		

<b>Order</b>	<b>Order:</b>	2537075	<b>Commodity:</b>	FLOORING
	<b>Miles:</b>	758.0	<b>Weight:</b>	43000.0
	<b>Pallets:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>Temp:</b>		<b>Reference:</b>	
	<b>BOL:</b>	762743		

<b>PU 1</b>	<b>Name:</b>	AHF	<b>Date:</b>	05/22/2023 1630
	<b>Address:</b>	1401 N Hobbie Ave		05/22/2023 1830
		KANKAKEE IL 60901	<b>Contact:</b>	DEBBIE S FOISY
	<b>Phone:</b>	(815) 939-5434	<b>Driver Load:</b>	N

<b>SO 2</b>	<b>Name:</b>	T & R CUSTOM	<b>Date:</b>	05/24/2023 0730
	<b>Address:</b>	892 N Broad St		05/24/2023 1430
		ELLAVILLE GA 31806	<b>Contact:</b>	MAIN
	<b>Phone:</b>	(229) 937-2581	<b>Driver Load:</b>	N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00
	<b>Total Carrier Pay:</b>	\$1,700.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.

Special instructions:

Please Sign: *Lucia*

Driver Name: Allan  
Driver Cell: 786 2905074  
Driver Email: allancruzviolat@gmail.com  
Tractor #: 835  
Trailer #: 155243

(X) Accept

( ) Decline

Attention: Brenda Gregory  
(630) 529-0700 Ext: 5037



For Timely Payment: This Contracted Agreement must be signed and sent back to us (See info on top)  
Drivers should only call Becker Logistics Operations department to notify us of Pick up or Delivery times.

1. This rate includes all stop-off charges, fuel surcharges, loading, unloading, detention and all arbitrary and accessorial charges.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker with 24hrs of occurring. A signed copy must accompany any freight bills presented to Becker Logistics, LLC.
3. Your signature indicates approval of all rates and terms listed above and here-with-in, Failure to sign may reduce payment or result in no payment at all.
4. This agreement, current insurance and operating authority must be on file for payment to be made.
5. BROKER'S RECORDS. To the extent allowable under applicable law, CARRIER hereby waives its right to obtain copies of BROKER's records as provided for under 49 C.F.R. Part 371. Notwithstanding the foregoing, to the extent that CARRIER obtains records set forth in 49 C.F.R. § 371.3 by any means whatsoever, CARRIER agrees to refrain from utilizing such records in negotiating for the provision of services with any third party, including existing customers of BROKER. CARRIER further agrees and understands that all such records comprise BROKER's confidential information and trade-secrets. Nothing in this section is intended to relieve CARRIER of any other obligations imposed upon it by this Agreement, or to limit any rights of BROKER to enforce such obligations.
6. Becker Logistics, LLC agrees to pay within 30 days of receipt of carrier invoice and original Bill of Ladings. All invoices to Becker must include a signed proof of delivery in order to receive payment. The Becker Pro number must also be on all carrier invoices. Signed Proof of Delivery must be submitted within 7 days of delivery. Failure to submit paperwork in a timely manner may result in a reduced payment. Paperwork may be submitted by email at [billing@beckerlogistics.com](mailto:billing@beckerlogistics.com) or by mail at address above.
7. Carrier is responsible for blocking and bracing of all freight for a claim free environment. Freight can only be double stacked if stated. NO DOUBLE BROKERING of this or any other load of Becker Logistics. Doing so may result in non-payment.
8. Any driver detention, lumper, sort and segregate or driver assist charges must first be approved by Becker. Lumpers will be reimbursed with a valid lumper receipt. We do not issue Com-Checks or T-Checks for payment on any accessorial charges. \*\*\*Please note – the delivery time is extremely important. Undue delays and failure to tender on time deliveries can result in carrier being back charged. Please inform us if Bill of Lading is different than above. Late deliveries are subject to \$250 penalty per day.
9. This load must be tracked with Trucker Tools – failure of driver to download the app and keep it open for tracking through the entirety of the load will result in a \$25.00 deduction from your rate.
10. 10. In order to qualify for detention or layover payment, your driver must track with us via Trucker Tools throughout the duration of this shipment. If driver has any issues with the app, it is the CARRIER's responsibility to alert Becker Logistics, when the issues occur.



Becker Logistics LLC  
PO Box 88126  
CAROL STREAM, IL 60188

Page 1  
Contact: Brenda Gregory  
Phone: (630) 529-0700 X 5037  
2537075

### Load Confirmation

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Lucia
	BURBANK IL 60459	<b>Phone:</b>	(708) 722-4793 x104
<b>Date:</b>	05/19/2023		

<b>Order</b>	<b>Order:</b>	2537075	<b>Commodity:</b>	FLOORING
	<b>Miles:</b>	758.0	<b>Weight:</b>	43000.0
	<b>Pallets:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>Temp:</b>		<b>Reference:</b>	
	<b>BOL:</b>	762743		

<b>PU 1</b>	<b>Name:</b>	AHF	<b>Date:</b>	05/22/2023 1630
	<b>Address:</b>	1401 N Hobbie Ave		05/22/2023 1830
		KANKAKEE IL 60901	<b>Contact:</b>	DEBBIE S FOISY
	<b>Phone:</b>	(815) 939-5434	<b>Driver Load:</b>	N

<b>SO 2</b>	<b>Name:</b>	T & R CUSTOM	<b>Date:</b>	05/24/2023 0730
	<b>Address:</b>	892 N Broad St		05/24/2023 1430
		ELLAVILLE GA 31806	<b>Contact:</b>	MAIN
	<b>Phone:</b>	(229) 937-2581	<b>Driver Load:</b>	N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00
	<b>Total Carrier Pay:</b>	\$1,700.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.

Special instructions:

Please Sign: *Lucia*

Driver Name: Allan  
Driver Cell: 786 2905074  
Driver Email: allancruzviolat@gmail.com  
Tractor #: 835  
Trailer #: 155243



(X) Accept

( ) Decline

Attention: Brenda Gregory  
(630) 529-0700 Ext: 5037



# MASTER BILL OF LADING

<b>SHIP FROM</b> <b>Name :</b> AHF Products <b>Address :</b> 1401 N. Hobbie Avenue <b>City/State/Zip:</b> Kankakee IL 60901 <b>SID# :</b>		<b>BOL Number:</b> 762743 
<b>SHIP TO</b> <b>Name :</b> T & R CUSTOM <b>Address 1:</b> 892 NORTH BROAD ST <b>Address 2 :</b> <b>City/State/Zip :</b> ELLAVILLE GA 31806 <b>Phone</b> 574-266-3603 <b>ID#</b>		<b>CARRIER NAME:</b> BECKER LOGISTICS LLC <b>Ship Date</b> 2023-05-22 <b>Trailer No</b> 305800 <b>Seal No</b> 1126 <b>SCAC</b> <b>Pro No</b> 220520231756260 
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> <b>Name :</b> <b>Address :</b> <b>City/State/Zip :</b>		<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise) <b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading.
<b>SPECIAL INSTRUCTIONS :</b>		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP (Circle one)		ADDITIONAL SHIPPER INFO	
14628 / 398104038		20	30960	Y N			
GRAND TOTAL		20	30960				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		(X)		NMFC # CLASS
See Attached Supplement BOL Page							
20		480		30960		GRAND TOTAL	
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 _____Per_____				<b>COD AMOUNT:</b> \$ <b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable : <input type="checkbox"/>			

**NOTE : Liability limitation for loss or damage in this shipment may be applicable, See 49 U.S.SC-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 and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ AHF Products _____ Shipper Signature
--	---

<b>SHIPPER SIGNATURE DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT _____ Joe Buschek _____	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> 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 vehicle. Property described above is received in good order, except as noted.
---	---	--

*Alan Miller*  
5-24-23



SUPPLEMENT BOL PAGE - 762743

## CARRIER INFORMATION

[illegible]