

**Bill to:**

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

Invoice Date: 06/02/2023

Invoice #: 2539060

Terms: NET 30

Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		1401 North Hobbie Avenue, Kankakee, IL, USA - 8010 Kempwood Drive, Houston, TX, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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

Contact: Brian Kleczynski  
Phone: (630) 529-0700 X 3802

**Load Confirmation****2539060**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Steve
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150 x105
<b>Date:</b>	05/30/2023		

<b>Order</b>	<b>Order:</b>	2539060	<b>Commodity:</b>	FLOORING
	<b>Miles:</b>	1011.0	<b>Weight:</b>	43500.0
	<b>Pallets:</b>		<b>Trailer:</b>	Van
	<b>Temp:</b>		<b>Reference:</b>	
	<b>BOL:</b>	770065		

<b>PU 1</b>	<b>Name:</b>	AHF	<b>Date:</b>	05/31/2023 1130
	<b>Address:</b>	1401 N Hobbie Ave		05/31/2023 1330
		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>	Reader's Whole Dist LTD	<b>Date:</b>	06/02/2023 0700
	<b>Address:</b>	8010 Kempwood		06/02/2023 0700
		HOUSTON TX 77055	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
	<b>Total Carrier Pay:</b>	\$1,800.00

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

Reader's Whole Dist LTD - LATE DELIVERIES ARE SUBJECT TO LATE FINES UPTO \$500 PER DAY

**Please Sign:** *Steve Tatum*

**Driver Name:** Alfonso Alvarez Cervantes

**Driver Cell:** (239) 200-0223

**Driver Email:**

**Tractor #:** 903

**Trailer #:** 251822

(X) Accept

( ) Decline

**Attention:** Brian Kleczynski  
(630) 529-0700 Ext: 3802





# MASTER BILL OF LADING

## SHIP FROM

Name : AHF Products  
Address : 1401 N. Hobbie Avenue  
City/State/Zip: Kankakee IL 60901  
SID# :

BOL Number: 770065



CARRIER NAME: GENERIC FORWARDING AGENT

## SHIP TO

Name : Reader's Wholesale Distributors LTD  
Address 1: 8010 Kempwood  
Address 2 :  
City/State/Zip : HOUSTON TX 77055-1003  
Phone : 713-224-8300  
ID#

Ship Date 2023-05-31  
Trailer No 251822  
Seal No 1760  
SCAC  
Pro No 310520231349470



23 JUN 2 8:52 AM

## THIRD PARTY FREIGHT CHARGES BILL TO:

**Reader's Wholesale Distributors, LTD.**

Name :  
Address :  
City/State/Zip :

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master Bill of Lading: with attached underlying Bills of Lading.

## SPECIAL INSTRUCTIONS :

Pending Verification.

6-02-23

Received

By: JH.

Date:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (Circle one)	ADDITIONAL SHIPPER INFO
NO	28	42231	Y N	
GRAND TOTAL	28	42231		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	(X)	NMFC # CLASS

See Attached Supplement BOL Page

28	664	42231	GRAND TOTAL	
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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-----

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 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

## SHIPPER SIGNATURE DATE

## Trailer Loaded: Freight Counted

## CARRIER SIGNATURE/PICKUP DATE

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

☐ By Shipper  
☐ By Driver/Pallets  
☐ By Driver  
☐ By Driver/pieces

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.



# MASTER BILL OF LADING

## SHIP FROM

Name : AHF Products  
Address : 1401 N. Hobbie Avenue  
City/State/Zip: Kankakee IL 60901  
SID# :

BOL Number: 770065



CARRIER NAME: GENERIC FORWARDING AGENT

## SHIP TO

Name : Reader's Wholesale Distributors LTD  
Address 1: 8010 Kempwood  
Address 2 :  
City/State/Zip : HOUSTON TX 77055-1003  
Phone : 713-224-8300  
ID#

Ship Date 2023-05-31

Trailer No 251822

Seal No 1760

SCAC

Pro No 310520231349470



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Prepaid ☒ Collect ☐ 3rd Party ☐

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COD AMOUNT: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable : ☐

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