

**Bill to:**

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

Invoice Date: 07/18/2023

Invoice #: 2555751

Terms: NET 30

Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		350 County Road, Jersey City, NJ, USA - 6040 Quality Way, Prince George, VA, USA			
			1	850	850

TOTAL
850

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 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: Lisa Hannah New
Phone: (630) 529-0700 X 3040

Load Confirmation**2555751**

Carrier:	ROYAL3 INC	Contact:	Samm
	Chicago IL 60638	Phone:	(630) 485-7370 x111
Date:	07/17/2023		

Order	Order:	2555751	Commodity:	Food Grade Products
	Miles:	352.0	Weight:	43000.0
	Pallets:		Trailer:	Van
	Temp:		Reference:	
	BOL:	615029		

PU 1	Name:	GOYA FOODS	Date:	07/17/2023 0700
	Address:	350 COUNTY ROAD		07/17/2023 1530
		JERSEY CITY NJ 07307	Contact:	FCFS 7-1530
	Phone:	(201) 348-4900 x3241	Driver Load:	N

SO 2	Name:	Goya Foods	Date:	07/18/2023 0700
	Address:	6040 Quality Way		07/18/2023 0700
		PRINCE GEORGE VA 23875	Contact:	Appts (by email)
	Phone:	(804) 451-2241	Driver Load:	N

Payment	Carrier Freight Pay:	\$850.00
	Total Carrier Pay:	\$850.00

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

Special instructions:

Please Sign: *samm stanojevic*

Driver Name: Ashley
Driver Cell: (239) 758-5122
Driver Email:
Tractor #: 751
Trailer #: 94936

(X) Accept

() Decline

Attention: Lisa Hannah New
(630) 529-0700 Ext: 3040



Date 7/17/2023

BILL OF LADING

Page 1 of 1

(Not Negotiable)

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Bill of Lading #: RQ615029

Carrier Name: Royal3 Inc.

Container / Trailer #: W94936

Seal # (s): 1614609 NBM

Driver:

Goya PO #: RQ615029

Requisition #:

Delivery Due Date:

Customer PO:

MC#: 944686

SHIP FROM / CONSIGNOR

Name: GOYA FOODS Tel: 201-348-4900

Address: 350 County Rd Contact: GD

City/State/Zip: JERSEY CITY, NJ 07307

SID#: FOB: ☐

SHIP TO / CONSIGNEE

Name: GOYA OF VIRGINIA Customer #

Address: 6040 QUALITY WAY

City/State/Zip: Prince George, VA 23875 Tel: 804-451-2241

CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name Becker Logistics Carrier #

Address:

City/State/Zip:

REFRIGERATED TEMP LOADS:

Requested Temp: F C Date: Time:

Temp at Receiving: F C Date: Time:

Freight Charge Terms:

(Freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party X

☐
(Check box)**Multi-Page Bill of Lading:**
Attached pages are an integral part of this bill of lading.

QTY	ITEM #	PACK SIZE	DESCRIPTION	UPC	LPN #	LBS / CASE	WEIGHT
			GOYA PRODUCTS				

RECEIVED

JUL 16 2023

By Case

"Continued on next page"

Total
WT. LBS 43,000

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

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

s/ Goya
Shipper Signature

SHIPPER SIGNATURE / 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 the U.S. DOT.

Gloria Deschamps

Date: 7/17/2023

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date:

CUSTOMER SIGNATURE/DELIVERY DATE

Customer confirms the delivery as described above was received complete and intact, without exception, unless otherwise declared.

X

Date:

