



Bill to:
BECKER LOGISTICS INC
2176 GLADSTONE COURT,
GLENDALE HIGHTS,
IL,
60188

Invoice Date: 11/24/2023
Invoice #: 2596321
Terms: NET 30
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		17200 Warwick Boulevard, Newport News, VA, USA - 3501 Middlebrook Pike, Knoxville, TN, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

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

Page 1
Contact: Nick Deverick
Phone: (630) 529-0700 X 3060
2596321

Load Confirmation

Carrier:	BRZ	Contact:	Shawn
	BURBANK IL 60459	Phone:	(708) 852-5536
Date:	11/22/2023		

Order	Order:	2596321	Commodity:	Beverages
	Miles:	501.0	Weight:	44200.0
	Pallets:	20	Pieces:	
	Temp:		Trailer:	Van
	BOL:	67578460	Reference:	51620821714

PU 1	Name:	Newport News Plant	Date:	11/22/2023 2000
	Address:	17200 WARWICK BLVD		11/22/2023 2200
		NEWPORT NEWS VA 23603	Contact:	General
	Phone:	(757) 888-9215	Driver Load:	N
	Reference number:	EH USD		
	Reference number:	KR 67578460		
	Reference number:	PU 67578460		
	Reference number:	SI 51620821714		
	Reference number:	ZZ S20231121:153800		

SO 2	Name:	Knoxville Organization	Date:	11/24/2023 0500
	Address:	3501 MIDDLEBROOK PIKE		11/24/2023 0500
		KNOXVILLE TN 37921	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PU 67578460		
	Reference number:	SI 51620821714		

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Comments:

MUST RETURN A WELL SCANNED, CLEARLY LEGIBLE COPY OF THE BOL WITHIN FIVE BUSINESS DAYS. BOL MUST HAVE CORRECT ASSIGNED PO# PER BECKER LOGISTICS' RATE CONFIRMATION. FAILURE TO DO SO WILL RESULT IN A FINE OF \$200

Comments:

TRAILER SENT IN MUST BE CLEAN FOOD GRADE, FREE OF DEBRIS, HOLES, ODOR, PROTRUSIONS. SEAL MUST REMAIN IN TACT THROUGHOUT TRANSIT;
PEPSI@BECKERLOGISTICS.COM MUST BE NOTIFIED IMMEDIATELY IN THE EVENT THE SEAL IS BROKEN IN TRANSIT; BROKEN SEAL COULD RESULT IN TOTAL LOSS CLAIM;
NO REEFERS; REQ LOAD BARS OR STRAPS; DRIVER IS RESPONSIBLE FOR ENSURING LOAD IS SEALED BY WAREHOUSE WITH SUPPLIERS UNIQUELY NUMBERED PLASTIC BANDS AND RECORDED ON THE TRANSPORT DOCUMENTS. CARRIER RESPONSIBLE TO NEVER LEAVE PEPSI PROPERTIES WITH PRODUCT WITHOUT DOCUMENTED SEAL
DETENTION WILL BE PAID AFTER 3 HRS; MUST HAVE IN/OUT TIMES ON BILLS ***CARRIER MUST ALSO NOTIFY BROKER & EMAIL BECKER 2 HR PRIOR TO START OF DETENTION*** EMAIL: PEPSI@BECKERLOGISTICS.COM DRIVER IS RESPONSIBLE FOR ENSURING ALL PRODUCTS WHETHER DEAD STACKED, PALLETIZED OR SLIP SHEETED SHALL BE APPROPRIATELY BLOCKED AND BRACED TO ELIMINATE POTENTIAL SHIFTING AND/OR DAMAGE. IN THE EVENT PRODUCT TO BE DISCARDED, CARRIER RESPONSIBLE TO OBTAIN CERTIFICATE OF DISPOSAL CARRIER RESPONSIBLE TO PROTECT FROM FREEZE***MUST RETURN A WELL SCANNED, CLEARLY LEGIBLE COPY OF THE BOL WITHIN FIVE BUSINESS DAYS. BOL MUST HAVE CORRECT ASSIGNED PO# PER BECKER LOGISTICS' RATE CONFIRMATION. FAILURE TO DO SO WILL RESULT IN A FINE OF \$200***

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

Newport News Plant - TRA

Newport News Plant - 496.1

Newport News Plant - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

Newport News Plant - Appointment mandatory

Newport News Plant - SEAL MUST REMAIN IN TACT THROUGHOUT TRANSIT; PEPSI@BECKERLOGISTICS.COM MUST BE NOTIFIED IMMEDIATELY IN THE EVENT THE SEAL IS BROKEN IN TRANSIT; BROKEN SEAL COULD RESULT IN TOTAL LOSS CLAIM; NO REEFERS; REQ LOAD BARS OR STRAPS; DRIVER IS RESPONSIBLE FOR ENSURING LOAD IS SEALED BY WAREHOUSE WITH SUPPLIERS UNIQUELY NUMBERED PLASTIC BANDS AND RECORDED ON THE TRANSPORT DOCUMENTS. CARRIER RESPONSIBLE TO NEVER LEAVE PEPSI PROPERTIES WITH PRODUCT WITHOUT DOCUMENTED SEAL ***DETENTION WILL BE PAID AFTER 3 HRS; MUST HAVE IN/OUT TIMES ON BILLS**
CARRIER MUST ALSO NOTIFY BROKER & EMAIL BECKER 2 HR PRIOR TO START OF DETENTION EMAIL: PEPSI@BECKERLOGISTICS.COM DRIVER IS RESPONSIBLE FOR ENSURING ALL PRODUCTS WHETHER DEAD STACKED, PALLETIZED OR SLIP SHEETED SHALL BE APPROPRIATELY BLOCKED AND BRACED TO ELIMINATE POTENTIAL SHIFTING AND/OR DAMAGE. IN THE EVENT PRODUCT TO BE DISCARDED, CARRIER RESPONSIBLE TO OBTAIN CERTIFICATE OF DISPOSAL CARRIER RESPONSIBLE TO PROTECT FROM FREEZE - MUST REQUEST DETENTION FORM FROM NEWPORT NEWS PLANT BEFORE LEAVING -

Newport News Plant - PEPSNYMA: TRAILER SENT IN MUST BE CLEAN FOOD GRADE, FREE OF DEBRIS, HOLES, ODOR, PROTRUSIONS. SEAL MUST REMAIN IN TACT THROUGHOUT TRANSIT; PEPSI@BECKERLOGISTICS.COM MUST BE NOTIFIED IMMEDIATELY IN THE EVENT THE SEAL IS BROKEN IN TRANSIT; BROKEN SEAL COULD RESULT IN TOTAL LOSS CLAIM; NO REEFERS; REQ LOAD BARS OR STRAPS; DRIVER IS RESPONSIBLE FOR ENSURING LOAD IS SEALED BY WAREHOUSE WITH SUPPLIERS UNIQUELY NUMBERED PLASTIC BANDS AND RECORDED ON THE TRANSPORT DOCUMENTS. CARRIER RESPONSIBLE TO NEVER LEAVE PEPSI PROPERTIES WITH PRODUCT WITHOUT DOCUMENTED SEAL ***DETENTION WILL BE PAID AFTER 3 HRS; MUST HAVE IN/OUT TIMES ON BILLS*** **CARRIER MUST ALSO NOTIFY BROKER & EMAIL BECKER 2 HR PRIOR TO START OF DETENTION*** EMAIL: PEPSI@BECKERLOGISTICS.COM DRIVER IS RESPONSIBLE FOR ENSURING ALL PRODUCTS WHETHER DEAD STACKED, PALLETIZED OR SLIP SHEETED SHALL BE APPROPRIATELY BLOCKED AND BRACED TO ELIMINATE POTENTIAL SHIFTING AND/OR DAMAGE. IN THE EVENT PRODUCT TO BE DISCARDED, CARRIER RESPONSIBLE TO OBTAIN CERTIFICATE OF DISPOSAL CARRIER RESPONSIBLE TO PROTECT FROM FREEZE***MUST RETURN A WELL SCANNED, CLEARLY LEGIBLE COPY OF THE BOL WITHIN FIVE BUSINESS DAYS. BOL MUST HAVE CORRECT ASSIGNED PO# PER BECKER LOGISTICS' RATE CONFIRMATION. FAILURE TO DO SO WILL RESULT IN A FINE OF \$200***

Newport News Plant - PEPSNYMA: ***MUST RETURN A WELL SCANNED, CLEARLY LEGIBLE COPY OF THE BOL WITHIN FIVE BUSINESS DAYS. BOL MUST HAVE CORRECT ASSIGNED PO# PER BECKER LOGISTICS' RATE CONFIRMATION. FAILURE TO DO SO WILL RESULT IN A FINE OF \$200***

Newport News Plant - PEPSNYMA: PBC Addendum is required to be on file for each carrier prior to booking.

Knoxville Organization - Appointment mandatory

Please Sign: *Shawn Popovic*

Driver Name: Evans

Driver Cell: (214) 881-4382

Driver Email:

Tractor #: 850

Trailer #: 242142

☒ **Accept**

☐ **Decline**

Attention: Nick Deverick
(630) 529-0700 Ext: 3060



BILL OF LADING



BOL 51620821714

Order 51620821714

Customer NA

From NEWPORT NEWS VA # 516

17200

Newport VA

23603

To: Knoxville, TN Warehouse

3501 Middlebrook Pike

Knoxville

TN

37921

Ship 11/22/2023 00:00

Arrival 11/23/2023 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

Item	Description	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
166055	12OZ CN 12/2 FM DT PEPSI ORIG	10	1,080	CS	2,210	22,100	
166188	12OZ CN 24/1CB DT PEPSI ORIG	10	1,080	CS	2,210	22,100	
		20	2,160		4,420	44,200	
GRAND TOTAL		20	2,160		4,420	44,200	

Handling Unit Summary:

DSD DEFAULT 20

BOL

Carrier: NEWPORT NEWS VA -

Trailer #: 242142 CARRIER Seal #: 3065520

Loaded By: _____

Checked By: _____

Driver _____

Driver Signature: _____

Received _____

The property described above has been accepted on the date hereof in apparent good order

51620821714