Royal 3inc.

Bill to: BECKER LOGISTICS INC 2176 GLADSTONE COURT, GLENDALE HIGHTS, IL, 60188 Invoice Date: 11/28/2023 Invoice #: 2596572 Terms: NET 30 Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		905 Kent Street, Liberty, MO, USA - 5900 Carlson Avenue, Portage, IN, USA			
			1	\$950.00	\$950.00

TOTAL		
\$950.00		

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.
- 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 <u>billing@beckerlogistics.com</u> 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.
- 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: Jason Ostojic Phone: (630) 529-0700 X 3002

2596572

					Lo	ad Confir	mation		259657
Carrier: Date:	Chica	AL3 INC .go /2023	IL (60638			Contact: Phone:	donna kolaric	
Order	Orde Mile Palle Tem BOL	s: 506.0 ets: 48 p:					Commodity: Weight: Pieces: Trailer: Reference:	Plastic Bottles 7872.0 69120 Van	
	PU 1	Name: Address: Phone:	VSI 905 Kent LIBERTY		МО	64068	Date: Contact: Driver Loa	11/27/2023 1300 11/27/2023 1300	
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		Reference			4L	209465			
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		Reference	number:		РМ	т			
		Reference	number:		PO	030004614	3		
		Reference	number:		PO	030004614	3-1-1		
		Reference	number:		PU	871717622			
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	SO 2	Name: Address: Phone:	MORTO 5900 CA PORTAG (219) 762			O MFG SOI 46368	_UTIOD48e: Contact: Driver Loa	11/28/2023 0800 11/28/2023 0800 Main Line ad: N	
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MPOWERED BY

Page 1

Payment	Carrier Freight Pay:	\$950.00
	Total Carrier Pay:	\$950.00

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

Please Sign: Donna Kolaric

(X) Accept

() Decline

Attention: Jason Ostojic (630) 529-0700 Ext: 3002 Driver Name:^{Yoel} Driver Cell: 813-352-2415 Driver Email: Tractor #: 425314 Trailer #: 155124



				BIL	LOFL	ADING - I	ME 8717176	22	Page	1of 1
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	905 KENT					The way they				
	Zip: LIBE	RTY, MO 6	4068							
	Chris Best			Ph	one: 816-93	35-3651	20 217			
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Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
By Shipper By Driver	By Shipper By Driver/pallets said to contain By Driver/Pieces	11-27-2023 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.

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BILL OF LADING -	ME 871717622 Page 1 of 1
Date:	11/22/23
	Shipment Number: 871717622
Phone: 816-935-3651	
	CARRIER NAME: BECKER LOGISTICS LLC
	Trailer number:
	Seal number(s):
	SCAC: BKLI Mileage : 510 Miles
	Pro number:
Phone: 5555555555	
ES TO:	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
	Prepaid: Prepaid Add: Collect: 3rd Party: x
	Master Bill of Lading: with attached
	(check box) underlying Bills of Lading
	Date: Phone: 816-935-3651 Phone: 5555555555

(and the

HAN	DLING	QUAN	ITITY			Pro	duct Descript	tion	ITI	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(x)	Commodities requiring specia	al or additional care or at	ttention in handling or sto	wing NMEC #	
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GRAN	D TOTA	L			en en le constante de la consta La constante de la constante de	69120	7872 LBS	48		
	a common da			ed to state specifically in the shipper		reed or declared value of the preding	operty as follows:	Consignee	Stamp/Signa	ture
Fee Te		ollect:] Prepa	aid:	damag	iability Limitation fo ge in this shipment . See 49 U.S.C. § 14 and (B).	may be			

SHIPPER SIGNATURE / DATE 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.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE 11-27-2023 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.

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