

**Bill to:**

BECKER LOGISTICS INC
2176 GLADSTONE COURT,
GLENDALE HEIGHTS,
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.
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: Jason Ostojic
Phone: (630) 529-0700 X 3002
2596572

Load Confirmation

| | | | |
|-----------------|---|--|---------------|
| Carrier: | ROYAL3 INC Chicago IL 60638 | Contact: | donna kolaric |
| Date: | 11/24/2023 | Phone: | |
| Order | Order: 2596572 Miles: 506.0 Pallets: 48 Temp: BOL: 871717622 | Commodity: Plastic Bottles Weight: 7872.0 Pieces: 69120 Trailer: Van Reference: | |

| | | |
|-------------|---|--|
| PU 1 | Name: VSI Address: 905 Kent St. LIBERTY MO 64068 Phone: | Date: 11/27/2023 1300 11/27/2023 1300 Contact: Driver Load: N |
| | Reference number: 11 BRLN | |
| | Reference number: 12 BERLIN | |
| | Reference number: 4L 209465 | |
| | Reference number: 6Y 53 FT DRYVAN | |
| | Reference number: KK MSI PO#2286148 | |
| | Reference number: PM T | |
| | Reference number: PO 0300046143 | |
| | Reference number: PO 0300046143-1-1 | |
| | Reference number: PU 871717622 | |
| | Reference number: SI 0300046143-1-1 | |
| | Reference number: ZZ SOLO | |

| | | |
|-------------|---|--|
| SO 2 | Name: MORTON SALT, INC.C/O MFG SOLUTIONS Address: 5900 CARLSON AVE PORTAGE IN 46368 Phone: (219) 762-4855 | Date: 11/28/2023 0800 11/28/2023 0800 Contact: Main Line Driver Load: N |
| | Reference number: 4L 03-MSIEXPR | |
| | Reference number: PO 0300046143 | |
| | Reference number: PO 0300046143-1-1 | |
| | Reference number: PU 871717622 | |
| | Reference number: SI 0300046143-1-1 | |

| | | |
|---------|----------------------|----------|
| 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*

Driver Name: Yoel

Driver Cell: 813-352-2415

Driver Email:

Tractor #: 425314

Trailer #: 155124

☒ **Accept**

☐ **Decline**

Attention: Jason Ostojic
(630) 529-0700 Ext: 3002



BILL OF LADING - ME 871717622

Page 1 of 1

Date: 11/22/23

SHIP FROM

Name: VOCATIONAL SERVICES, INC.

Address: 905 KENT ST

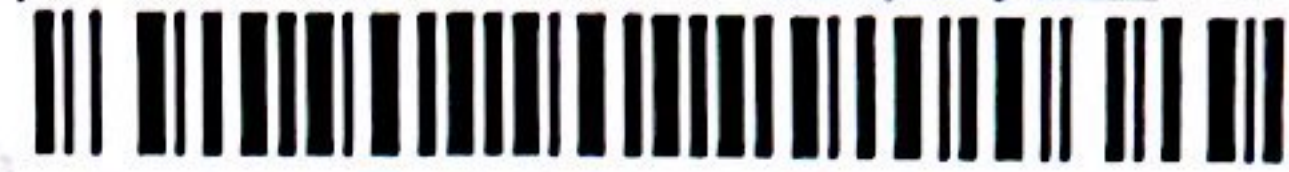
City/State/Zip: LIBERTY, MO 64068

Contact: Chris Best

Phone: 816-935-3651

Pickup Number:

Shipment Number: 871717622



SHIP TO

Name: BERLIN PACKAGING MSI EXPRESS

Address: 5900 CARLSON AVE

City/State/Zip: PORTAGE, IN 46368

Delivery Date: 11-28-2023

Contact: Ricardo Cedeno

Phone: 5555555555

Destination Ref Number: MSI PO#2286148

CARRIER NAME: BECKER LOGISTICS LLC

Trailer number:

Seal number(s):

SCAC: BKLI

Mileage: 510 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**
SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

| HANDLING | | QUANTITY | | WEIGHT | H.M.(x) | Product Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | LTL ONLY | |
|----------|------|----------|------|----------|---------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 48.0 | PLT | 69120 | Each | 7872 LBS | | 12OZ CLR PET AMBIENT | 156600-3 | 250 |
| 48 | | 69120 | | 7872 LBS | | GRAND TOTAL | | |

CUSTOMER ORDER INFORMATION

| Customer PO Number | Order/Line Schedule | # Pkgs | Weight | Pallet/Slip | Product Number |
|--------------------|---------------------|--------|----------|-------------|----------------|
| | 0300046143-1-1 | 69120 | 7872 LBS | 48 | 322923 |
| GRAND TOTAL | | 69120 | 7872 LBS | 48 | |

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

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.

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ 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.

Consignee Stamp/Signature

11/28/23
Hugo Maldonado

BILL OF LADING - ME 871717622

Page 1 of 1

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Address: 905 KENT ST

City/State/Zip: LIBERTY, MO 64068

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Phone: 816-935-3651

Pickup Number:

Shipment Number: 871717622



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Name: BERLIN PACKAGING MSI EXPRESS

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Contact: Ricardo Cedeno

Phone: 5555555555

Destination Ref Number: MSI PO#2286148

CARRIER NAME: BECKER LOGISTICS LLC

Trailer number:

Seal number(s):

SCAC: BKLI Mileage: 510 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**
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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.

SHIPPER SIGNATURE / DATE

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

Shipper Signature

Trailer Loaded:

☐ By Shipper
☒ By Driver

Freight Counted:

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

Consignee Stamp/Signature