

**Bill to:**

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

Invoice Date: 12/10/2023

Invoice #: 2598223

Terms: NET 30

Due Date: 01/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		4472 Steelway Boulevard North, Liverpool, NY, USA - 1200 North Kirk Road, Batavia, IL, USA			
			1	\$1,087.00	\$1,087.00

TOTAL
\$1,087.00

**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](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

Page 1  
Contact: Brenda Gregory  
Phone: (630) 529-0700 X 5037  
2598223

### Load Confirmation

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	John
	Chicago IL 60638	<b>Phone:</b>	(630) 485-7370 x139
<b>Date:</b>	12/07/2023		

<b>Order</b>	<b>Order:</b>	2598223	<b>Commodity:</b>	SALSA
	<b>Miles:</b>	704.0	<b>Weight:</b>	30702.0
	<b>Pallets:</b>	14	<b>Pieces:</b>	1078
	<b>Temp:</b>		<b>Trailer:</b>	Van
	<b>BOL:</b>	50000051135	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	GIOVANNI FOODS CO INC	<b>Date:</b>	12/08/2023 1500
	<b>Address:</b>	4472 STEELWAY BLVD N		12/08/2023 1500
		LIVERPOOL NY 13088	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N
	<b>Reference number:</b>	P8 CONF# 7429737		
	<b>Reference number:</b>	PO 7500177544		
	<b>Reference number:</b>	PO 7500177544		
	<b>Reference number:</b>	Q1 5100031369		

<b>SO 2</b>	<b>Name:</b>	ALDI - BATAVIA	<b>Date:</b>	12/10/2023 0200
	<b>Address:</b>	1200 N KIRK RD		12/10/2023 0200
		BATAVIA IL 60510	<b>Contact:</b>	MAIN
	<b>Phone:</b>	(630) 879-8100	<b>Driver Load:</b>	N
	<b>Reference number:</b>	PO 7500177544		
	<b>Reference number:</b>	PO 7500177544		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,087.00
	<b>LUMPER</b>	70.00
	<b>Total Carrier Pay:</b>	\$1,157.00



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**Comments:**

At time of loading driver must:

1. Observe loading and verify load is properly secure and all product listed on the BOL is present
2. Take a picture of the product in the trailer and send to Becker Logistics prior to leaving the shipper facility
3. If refused access to the dock the BOL must be noted Shipper Load and Count or SLC with the signature of shipper personnel

\*\*\*IF THE LUMPER IS MORE THAN THE AMOUNT ON THE RATE CONFIRMATION, DRIVER MUST NOTIFY BECKER LOGISTICS PRIOR TO LEAVING THE FACILITY\*\*\*

\*\*\*CARRIERS WILL NOT BE REIMBURSED FOR RESTACKS/REPACKS/ADDITIONAL CHARGES THAT ARE NOT NOTED SHIPPER ERROR ON THE BOL WITH AN ALDI OFFICIAL SIGNATURE AND WITHOUT PICTURES. DRIVER RESPONSIBLE FOR TAKING PICTURES \*\*\*

DRIVER IS RESPONSIBLE TO MAKE PAYMENT FOR LUMPER AT PICKUP AND/OR DELIVERY. BECKER LOGISTICS DOES NOT PROVIDE COM CHECK, EFS CHECK OR ANY FORM OF PAYMENT FOR LUMPER. CONVENIENCE/CC FEE WILL NOT BE REIMBURSED.

DETENTION: DRIVERS MUST HAVE IN AND OUT TIMES SIGNED OFF ON THE BOL BY THE SHIPPER AT PICKUP AND/OR AN ALDI OFFICIAL AT DELIVERY WITH AN ALDI STAMP ON THE BOL. IF SHIPPER/RECEIVER REFUSES, MUST CONTACT BECKER LOGISTICS BEFORE LEAVING THE FACILITY. DETENTION WILL BE DENIED IF THE ABOVE IS NOT FOLLOWED.

PAPERWORK INCLUDING ALL COPIES OF THE BOL AND LUMPER RECEIPT, ON SEPARATE PAGES, MUST BE RECEIVED WITHIN 7 DAYS OF DELIVERY OR A PROCESSING FEE OF \$25 MAY BE ACCESSED

ALL TEMP CONTROLLED LOADS SHALL BE MOVED ON A REEFER TRAILER WHICH IS CAPABLE OF PROVIDING DOWNLOADABLE INFORMATION AS A RECORD OF THE TEMPORATURE BEING MAINTAINED DURING LOADING, TRANSIT AND UNLOADING, TEMP INFO TO BE PROVIDED ON REQUEST AT NO CHARGE

CARRIER'S ACCEPTANCE OF ANY SHIPMENT OR ITS SIGNATURE ON THE BOL, SHALL BE CONCLUSIVE EVIDENCE THAT THE NUMBER OF PIECES SHOWN ON THE BOL IS CORRECT AND THAT THE PRODUCT IS IN GOOD CONDITION. WHEN CARRIER RECEIVES A SEALED CONTAINER OR IS UNABLE TO WITNESS LOADING, CARRIER SHALL NOTE 'SHIPPER LOAD AND COUNT-SLC' AND SEAL NUMBER ON THE BOL. CARRIER'S FAILURE TO DO SO WILL SERVE AS CONCLUSIVE EVIDENCE THAT THE CONTAINER OR TRAILER HAD BEEN LIVE LOADED WITH THE DRIVER PRESENT



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

GIOVANNI FOODS CO INC - Container Number: TRA0 Weight: 30702.000 L

GIOVANNI FOODS CO INC - Container Length: 53 FT00 IN

GIOVANNI FOODS CO INC - Equipment Descr.: Trailer, Dry Freight

GIOVANNI FOODS CO INC - Additional Container Details: AMBIENT

GIOVANNI FOODS CO INC - NO DOUBLE STACK

GIOVANNI FOODS CO INC - Product ID: 389319,Prod. Type: , DESC.: Mild Salsa

GIOVANNI FOODS CO INC - 462 Cartons Per Pallet. Net weight: 12936.00

GIOVANNI FOODS CO INC - Origin Supplier: Giovanni Foods Co., Inc.

GIOVANNI FOODS CO INC - Product ID: 389322,Prod. Type: , DESC.: Medium Salsa

GIOVANNI FOODS CO INC - 616 Cartons Per Pallet. Net weight: 17248.00

GIOVANNI FOODS CO INC - Origin Supplier: Giovanni Foods Co., Inc.

GIOVANNI FOODS CO INC - FOOD GRADE TRAILER REQUIRED

\*\*\*BY APPOINTMENT FACILITY\*\*\* - 2 HOURS FREE LOADING. DETENTION PAID AFTER 2 HOURS

\*\*\*FCFS FACILITY\*\*\* - 4 HOURS FREE LOADING. DETENTION PAID AFTER 4 HOURS

\*\*\*LOAD TRACKING IS REQUIRED FOR ALL ALDI LOADS. LOAD TRACKING MUST BE ACCEPTED AND TRACKING WITHIN 30 MINUTES OF BOOKING THE LOAD SAME DAY OR BY 8 AM DAY OF PICKUP IF BOOKED IN ADVANCE. IF NOT ACCEPTED AND TRACKING, A \$25 FINE WILL BE DEDUCTED FROM THE RATE\*\*\*

DRIVERS ARE RESPONSIBLE TO ENSURE THAT FREIGHT IS LOADED PROPERLY, INCLUDING PROPER PACKAGING OF FREIGHT AND UTILIZING LOAD BARS AND/OR STRAPS AS NEEDED TO SECURE FREIGHT FOR SAFE TRANSPORT. IF DRIVER IS UNABLE TO INSPECT TRAILER, PLEASE CALL BECKER LOGISTICS. PRIOR TO LEAVING FACILITY OR HAVE SHIPPER SIGN SHIPPER LOAD AND COUNT WITH A SIGNATURE OF THE PERSON LOADING WRITTEN ON THE BOL.

ALDI - BATAVIA - NO DOUBLE STACK

ALDI - BATAVIA - Product ID: 389319,Prod. Type: , DESC.: Mild Salsa

ALDI - BATAVIA - 462 Cartons Per Pallet. Net weight: 12936.00

ALDI - BATAVIA - Origin Supplier: Giovanni Foods Co., Inc.

ALDI - BATAVIA - Product ID: 389322,Prod. Type: , DESC.: Medium Salsa

ALDI - BATAVIA - 616 Cartons Per Pallet. Net weight: 17248.00

ALDI - BATAVIA - Origin Supplier: Giovanni Foods Co., Inc.

ALDI - BATAVIA - DRIVERS ARE NOT TO ARRIVE MORE THAN 1 HOUR BEFORE DELIVERY APPOINTMENT. THERE IS NO OVERNIGHT PARKING AT THE FACILITY. DRIVER MUST GO TO A NEAR BY TRUCK STOP AND WAIT CLOSER TO THEIR DELIVERY APPOINTMENT.

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**Please Sign:** *John Djordjevic*

**Driver Name:** Javier

**Driver Cell:** 512) 956-3535

**Driver Email:**

**Tractor #:** 723

**Trailer #:** W94936

**(X) Accept**

**( ) Decline**

**Attention:** Brenda Gregory  
**(630) 529-0700 Ext: 5037**





12/8/2023 4:13:32 PM

## BILL OF LADING

Page

1

## SHIP FROM

Liverpool Warehouse  
4472 Steelway Blvd. North  
Liverpool, NY 13090  
USA  
Michelle Matteson  
315-457-2373

Bill of Lading No.: S\_135841

Sales Order No.: SO-65034



Carrier Name: Royal Freight

External Document No. 7500177544

Bill-To Customer  
Order No.:

Seal No.: 18754896

Trailer No.: 94936

CLASS 60



Freight Charge Terms: Customer Pick Up

## CUSTOMER ORDER INFORMATION

Customer PO No.	Customer Item No.	Item No.	# Cases	Weight	No. Pallets	Pallet/SLP	Additional Shipper Info
750017754 4	406146333 0499	11132	616	17,155.2	8	Y N	
750017754 4	406146333 1373	11131	462	12,866.4	6	Y N	

	# Cases	Weight	No. Pallets
TOTAL UNITS	1,078	30,021.60	14

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).

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

Shipper Signature

## 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.

Trailer  
Loaded:By Shipper  
By DriverFreight  
Counted:By Shipper  
By Driver

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.



Bill of Lading No.: S\_135841

## CUSTOMER ORDER INFORMATION

Customer PO No.	Customer Item No.	Item	Quantity UOM	Lot No.	Exp. Date
75001775 44	40814633 30499	11132 - CM 12/24oz Medium Salsa	818 CS	33123	11/27/25
75001775 44	40814633 31373	11131 - CM 12/24oz Mild Salsa	482 CS	31823	11/14/25



Bill of Lading No.: S\_135841

## CUSTOMER ORDER INFORMATION

Customer PO No.	Customer Item No.	Item	Quantity UOM	Lot No.	Exp. Date
75001775 44	40614633 30499	11132 - CM 12/24oz Medium Salsa	616 CS	33123	11/27/25
75001775 44	40614633 31373	11131 - CM 12/24oz Mild Salsa	462 CS	31823	11/14/25

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

AMLI Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Gate Pass \_\_\_\_\_

Date

Time 1:27P

Check In (Guard): \_\_\_\_\_

Appointment Time: \_\_\_\_\_

Unloaded &amp; Signed Out: \_\_\_\_\_



12/01/2023 4:18:32 PM

## BILL OF LADING

Page 1

## SHIP FROM

Liverpool Warehouse  
4472 Steelway Blvd. North  
Liverpool, NY 13090  
USA  
Michelle Matteson  
315-457-2373

Bill of Lading No.: S 135841

Sales Order No.: 80-65034



## SHIP TO

Aldi Batavia  
1200 N. Kirk Rd.  
Batavia, IL 60510  
USA

Carrier Name: Royal Freight

External Document No. 7500177544

Bill-To Customer  
Order No.:

Seal No.: 18754896

Trailer No.: 94936

CLASS 60



Freight Charge Terms: Customer Pick Up

## CUSTOMER ORDER INFORMATION

Customer PO No.	Customer Item No.	Item No.	# Cases	Weight	No. Pallets	Pallet/SLP	Additional Shipper Info
750017754 4	406146333 0499	11132	616	17,155.2	8	Y N	
750017754 4	406146333 1373	11131	462	12,866.4	6	Y N	

	# Cases	Weight	No. Pallets
TOTAL UNITS	1,078	30,021.60	14

The load has been inspected for evidence of tampering, damage and coming loose. Country of Origin is present on the label if applicable. Received under pending quality inspection and consequently verification.

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).

Aldi Signature

Driver Signature

Gate Pass

Date

12/10

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

Shipper Signature

SHIPPER SIGNATURE / DATE

Check in (Guard)

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.

Unloaded &amp; Signed Out:

Trailer  
Loaded:  
By Shipper  
By Driver

Freight  
Counted:  
By Shipper  
By Driver

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature: [Signature]