

**Bill to:**

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

Invoice Date: 12/10/2023

Invoice #: 2597167

Terms: NET 30

Due Date: 01/10/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 12/09/2023 |                | 6750 Moravia Park Drive, Baltimore, MD, USA - 6500 Enterprise Drive, Disputanta, VA, USA |          |          |          |
|            |                |  | 1        | \$600.00 | \$600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$600.00     |

**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: Jason Ostojic  
Phone: (630) 529-0700 X 3002  
2597167

### Load Confirmation

|                 |                  |                 |                     |
|-----------------|------------------|-----------------|---------------------|
| <b>Carrier:</b> | ROYAL3 INC       | <b>Contact:</b> | Aleksandra          |
|                 | Chicago IL 60638 | <b>Phone:</b>   | (630) 485-7370 x121 |
| <b>Date:</b>    | 12/08/2023       |                 |                     |

|              |                 |            |                   |            |
|--------------|-----------------|------------|-------------------|------------|
| <b>Order</b> | <b>Order:</b>   | 2597167    | <b>Commodity:</b> | Beverages  |
|              | <b>Miles:</b>   | 184.0      | <b>Weight:</b>    | 42000.0    |
|              | <b>Pallets:</b> |            | <b>Pieces:</b>    | 2100       |
|              | <b>Temp:</b>    |            | <b>Trailer:</b>   | Van        |
|              | <b>BOL:</b>     | CS04991236 | <b>Reference:</b> | F-11466831 |

|             |                          |  |                     |                 |
|-------------|--------------------------|--|---------------------|-----------------|
| <b>PU 1</b> | <b>Name:</b>             | Shasta Beverages Inc - National Beverage | <b>Date:</b>        | 12/09/2023 0800 |
|             | <b>Address:</b>          | 6750 Moravia Park Dr                     |                     | 12/09/2023 0800 |
|             |                          | BALTIMORE MD 21237                       | <b>Contact:</b>     | Contact         |
|             | <b>Phone:</b>            | (410) 488-2282                           | <b>Driver Load:</b> | N               |
|             | <b>Reference number:</b> | EMM 197.8                                |                     |                 |
|             | <b>Reference number:</b> | P8 7326717                               |                     |                 |
|             | <b>Reference number:</b> | PO F-11466831                            |                     |                 |
|             | <b>Reference number:</b> | QN 0001                                  |                     |                 |
|             | <b>Reference number:</b> | SI CS04991236                            |                     |                 |
|             | <b>Reference number:</b> | SI F-11466831_04447058                   |                     |                 |
|             | <b>Reference number:</b> | Z1 VD005462-020                          |                     |                 |
|             | <b>Reference number:</b> | ZZ ZZ                                    |                     |                 |

|             |                          |  |                     |                 |
|-------------|--------------------------|--|---------------------|-----------------|
| <b>SO 2</b> | <b>Name:</b>             | Food Lion Distribution Center Petersburg | <b>Date:</b>        | 12/09/2023 1700 |
|             | <b>Address:</b>          | 6500 Enterprise Dr #6500                 |                     | 12/09/2023 1700 |
|             |                          | DISPUTANTA VA 23842                      | <b>Contact:</b>     | Receiving       |
|             | <b>Phone:</b>            | (804) 861-8960 x236                      | <b>Driver Load:</b> | N               |
|             | <b>Reference number:</b> | PO F-11466831                            |                     |                 |
|             | <b>Reference number:</b> | QN 0002                                  |                     |                 |
|             | <b>Reference number:</b> | SI CS04991236                            |                     |                 |
|             | <b>Reference number:</b> | SI F-11466831_04447058                   |                     |                 |
|             | <b>Reference number:</b> | Z1 DCDA20G                               |                     |                 |
|             | <b>Reference number:</b> | ZZ ZZ                                    |                     |                 |

|                |                             |          |
|----------------|-----------------------------|----------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$600.00 |
|----------------|-----------------------------|----------|



**Total Carrier Pay:**

**\$600.00**

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

Shasta Beverages Inc - National Beverage - DELHNCSA: CARRIER IS RESPONSIBLE FOR ALL LUMPERS. BECKER DOES NOT ISSUE EFS OR COMCHECKS FOR LUMPERS. BECKER WILL REIMBURSE ACCESSORIAL FEE UPON APPROVAL OF SUBMITTED RECEIPT.

ALL DETENTION REQUESTS MUST BE SUBMITTED WITHIN 48 HOURS OF SCHEDULED DELIVERY. ANYTHING SUBMITTED AFTER THIS TIME FRAME WILL BE DENIED.

Food Lion Distribution Center Petersburg - All detention requests must be submitted within 48 hours of scheduled delivery. Anything submitted after this time will be denied.

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**Please Sign:** *Al Milanovic*

**Driver Name:** Robert

**Driver Cell:** Lee

**Driver Email:**

**Tractor #:** 710

**Trailer #:** 289471

☒ **Accept**

☐ **Decline**

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



Date:

Arrival:

12/09/2023

SHIP FROM:

## BILL OF LADING

Page 1

Name:

Address:

City/State/Zip

BEVCO SALES  
A DIVISION OF SHASTA BEVERAGES  
6663 Moravia Park Dr.  
Baltimore MD 21237

ISO #:

Bill of Lading #:

1165139

1165139

Name:

Address:

City/State/Zip

SHIP TO:

Location # 0020

FOOD LION  
6500 ENTERPRIZE DRIVE

DISPUTANTA

VA 23842

CARRIER NAME: BECKER LOGISTICS

Trailer Number: 280471

Seal Number(s): 10250684

SCAC:

Pro Number

BKLI

1

SPECIAL INSTRUCTIONS:

MUST MAKE @ appointment@foodlion.com  
ISSUES CLL 804-861-8960  
REC HRS M-F 5PM-10PM

Appointment: 12/09/2023 08:00

In 08:00 Out 08:45

PROTECT FROM FREEZING!

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

Prepaid Collect ☒ 3rd Party

CUSTOMER ORDER #:

11466831

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CARRIER INFORMATION

| HM | Quantity | UOM | WEIGHT   | Item Number | COMMODITY DESCRIPTION - 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. See Section 2(e) of NMFC Item 360 | LTL ONLY NMFC # CLASS |
|----|----------|-----|----------|-------------|--|-----------------------|
|    | 200.00   | CA  | 4000.00  | 12993       | 3/8/12 OZ CAN TRAY AND SHRINK  |                       |
|    | 100.00   | CA  | 2000.00  | 12632       | LAC 3/8/12 OZ CAN RAZCRANBRY   |                       |
|    | 400.00   | CA  | 8000.00  | 12630       | LAC 3/8/12 OZ CAN SPK LEMON  |                       |
|    | 200.00   | CA  | 4000.00  | 12625       | LAC 3/8/12 OZ CAN SPK LIME   |                       |
|    | 300.00   | CA  | 6000.00  | 12629       | LAC 3/8/12 OZ CAN SPK ORANGE   |                       |
|    | 200.00   | CA  | 4000.00  | 12620       | LAC 3/8/12 OZ CAN PAMPL/GFRT   |                       |
|    | 200.00   | CA  | 4000.00  | 12608       | LAC 3/8/12 OZ CAN SPK KEYLME   |                       |
|    | 500.00   | CA  | 10000.00 | 12611       | LAC 3/8/12 OZ CAN LIMONCELLO   |                       |
|    | 200.00   | CA  | 4000.00  | 12612       | LAC 3/8/12 OZ CAN BLKRAZZBRY   |                       |
|    | 21.00    | EA  | 1344.00  | 886         | PALLETS RENTED/PURCHASED<br>CHEP PALLETS   |                       |

NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS  
AND / OR FINES INCURRED AT DELIVERY.

|                 |                       |
|-----------------|-----------------------|
| ADUSA DC#       | 10                    |
| RECVD BY        | Handwritten signature |
| DATE RECVD      | 12/09/23              |
| TOTAL QTY RECVD | 2100                  |
| OVER            | 0                     |
| SHORT           | 0                     |

2100.00

43344.00

GRAND TOTAL

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.

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

Signature: *Sherry Melton*  
Shipper

LOADED BY / DATE

Trailer Loaded:

DATE:

Freight Counted:

DATE:

RECEIVER SIGNATURE

DATE / TIME

SHASTA SIGNATURE / DATE

TIME:

TIME:

CARRIER, PER

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.

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

PALLETS

☐ By Driver / Pieces

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.

CUSTOMER RESPONSIBLE FOR RETURN

CARRIER



Date: 12/09/2023 Arrival:   
SHIP FROM: **BILL OF LADING** Page 1  
Name: BEVCO SALES  
Address: A DIVISION OF SHASTA BEVERAGES  
6663 Moravia Park Dr.  
City/State/Zip: Baltimore MD 21237

SHIP TO:   
Name: FOOD LION Location # 0020  
Address: 6500 ENTERPRIZE DRIVE  
City/State/Zip: DISPUTANTA VA 23842  
SPECIAL INSTRUCTIONS:   
MUST MAKE @ appointment@foodlion.com  
ISSUES CLL 804-861-8960  
REC HRS M-F 5PM-10PM  
PROTECT FROM FREEZING!  
CUSTOMER ORDER #: 11466831

ISO #: 1165139  
Bill of Lading #: 1165139  
CARRIER NAME: BECKER LOGISTICS  
Trailer Number: 280471  
Seal Number(s): 10250684  
SCAC: BKLI  
Pro Number 1  
Appointment: 12/09/2023 08:00  
In 08:00 Out 08:45  
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid Collect ☒ 3rd Party  
☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

| CARRIER INFORMATION |          |     |          |             |  |                       |
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| HM                  | Quantity | UOM | WEIGHT   | Item Number | COMMODITY DESCRIPTION - 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. See Section 2(e) of NMFC Item 360 | LTL ONLY NMFC # CLASS |
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|                     | 21.00    | EA  | 1344.00  | 886         | PALLETS RENTED/PURCHASED<br>CHEP PALLETS   |                       |

NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.

ADUSA DC# 10  
RECVD BY Hand 1698  
DATE RECVD 12/09/23  
TOTAL QTY RECVD 2100  
OVER 0 SHORT 0

2100.00 43344.00 **GRAND TOTAL**  
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.  
LOADED BY / DATE CS  
SHASTA 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.  
CUSTOMER RESPONSIBLE FOR RETURN  
Trailer Loaded: DATE: TIME: ☒ By Shipper ☐ By Driver  
Freight Counted: DATE: TIME: ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver / Pieces  
RECEIVER SIGNATURE Royal 3 DATE / TIME  
CARRIER, PER  
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.  
CARRIER