



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

Invoice Date: 12/21/2023
Invoice #: 2604267
Terms: NET 30
Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		11601 12th Ave. Burnsville, MN 55337 - 5400 N HANLEY ROAD ST LOUIS MO 63134			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Contact: Rich Rinaldi
 Phone: (630) 529-0700 X 3011

Load Confirmation

2604267

Carrier:	BRZ BURBANK IL 60459	Contact:	Dispatch - All
Date:	12/20/2023	Phone:	(708) 303-5150

Order	Order: 2604267 Miles: 530.0 Pallets: 19 Temp: BOL: 67853738	Commodity:	Beverages
		Weight:	44802.0
		Pieces:	
		Trailer:	Van
		Reference:	97100090882

PU 1	Name: Pepsi Address: 11601 12th Ave. BURNSVILLE MN 55337 Phone: (952) 895-1306 Reference number: EH USD Reference number: KR 67853738 Reference number: PU 67853738 Reference number: SI 97100090882 Reference number: ZZ A	Date: 12/20/2023 0900 12/20/2023 1400 Contact: Lynn Driver Load: N
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SO 2	Name: St. Louis MO Warehouse Address: 5400 N HANLEY ROAD ST LOUIS MO 63134 Phone: Reference number: PU 67853738 Reference number: SI 97100090882	Date: 12/21/2023 0700 12/21/2023 0700 Contact: Driver Load: N
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Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00



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.

Pepsi - TRA

Pepsi - 536.2

Pepsi - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

Pepsi - Appointment mandatory

Pepsi - 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

Pepsi - 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***

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

St. Louis MO Warehouse - Appointment mandatory

Please Sign: *John Djordjevic*

Accept

Decline

Attention: Rich Rinaldi
(630) 529-0700 Ext: 3011

Driver Name: serafin
Driver Cell: (561) 352-0835
Driver Email:
Tractor #: 859
Trailer #: PTLZ241144



Pepsi Beverages Company

BILL OF LADING



BOL #: 97100090882

Order ID:

Customer PO:

From: 971 Burnsville, MN Plant
11601 12th Avenue So.
Burnsville US 55337

To: 3748 St Louis MO Hanley
5561 Martin Luther King Boulevard
Kinloch US 63140

Ship Date: 12/20/2023 12:09

Arrival Date: 12/21/2023 23:00

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
107720	12OZ GN 18/2 FM MTN DEW	9.0	675	CS	2,325	20,925	
107722	12OZ GN 18/2 FM PEPSI	10.0	750	CS	2,325	23,250	
pallet-plastic-full pallet (#57582):		19.0	1425			44,175	
			19			627	

Total: 44,802
44,802

Grand Total: 19.0 1,444.0

BOL Comment: Trailer# 414

Carrier: Common Carrier

Loaded By: VPICK

Driver Name: UNASSIGNED

Received By:

Trailer #: 414

Seal #: 4008

Checked By:

Driver Signature:

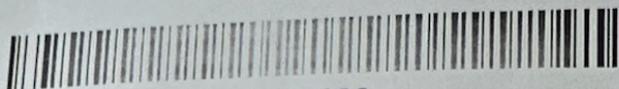
The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

CRITICAL ITEM

Print Date: 12/20/2023 12:10

Pepsi Beverages Company

BILL OF LADING



BOL #: 97100090882

Order ID:

Customer PO:

From: 971 Burnsville, MN Plant
11601 12th Avenue So.
Burnsville US 55337

To: 3748 St Louis MO Hanley
5561 Martin Luther King Boulevard
Kinloch US 63140

Ship Date: 12/20/2023 12:09

Arrival Date: 12/21/2023 23:00

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		Pallets	Qty				
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107722	12OZ CN 18/2 FM PERSI	10.0	750	CS	2,325	23,250	
		19.0	1425			44,175	
	pallet-plastic-full pallet (#57582):		19			627	
					Total:	44,802	
Grand Total:		19.0	1,444.0 *			44,802	

BOL Comment: Trailer# 414

Carrier: Common Carrier

Trailer #: 414

Seal #: 4008

Loaded By: VPICK

Checked By: _____

Driver Name: UNASSIGNED

Driver Signature: _____

Received By: *Chambers 12.21.23*

7:00

7:00

8:41

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 12/20/2023 12:10