

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 2602895

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		8850 OK-1, MILL CREEK, OK 74856 - 12170 Milton Carlisle Rd, NEW CARLISLE, OH 45344			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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
2602895

Load Confirmation

Carrier:	ROYAL3 INC	Contact:	Jim
	Chicago IL 60638	Phone:	(630) 485-7370 x145
Date:	01/04/2024		

Order	Order:	2602895	Commodity:	Sand in Bags
	Miles:	903.0	Weight:	44200.0
	Pallets:	13	Pieces:	
	Temp:		Trailer:	Van
	BOL:	PURUS005133	Reference:	64352

PU 1	Name:	Stinson Materials	Date:	01/05/2024 0800
	Address:	8850 OK-1		01/05/2024 1200
		MILL CREEK OK 74856	Contact:	AMY
	Phone:	(580) 384-8020	Driver Load:	N
	Reference number:	PO PURUS005133		

SO 2	Name:	HTCI	Date:	01/08/2024 0600
	Address:	12170 Milton Carlisle Rd		01/08/2024 1200
		NEW CARLISLE OH 45344	Contact:	Ray Franks
	Phone:	(937) 845-1204	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

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

Stinson Materials - For GPS, driver needs to put in Highway 1 and Murray Road, Mill Creek, OK 74856

Please Sign: *Jim Dujanovic*

Driver Name: DAVID HERIZ
Driver Cell: (470) 909-1432
Driver Email: herizrivero@hotmail.com
Tractor #: 762
Trailer #: W94933

(X) Accept

() Decline

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



STRAIGHT BILL OF LADING - SHORT FORM -

NOT NEGOTIABLE

Shipper:	Ship Date: 1/5/24	BOL #	17219
Stinson Materials, Inc.		P.O. #	PURUS005133
P.O. Box 77		Carrier:	Grouver Freight
Mill Creek, OK 74856		Truck #	762
580-384-8020		Trailer #	W94933

Consignee:	Freight Charges Bill To:
THE EXONE COMPANY	THE EXONE COMPANY
HTCI	127 INDUSTRY BLVD
12170 MILTON-CARISLE ROAD	ATTN; ACCOUNTS PAYABLE
NEW CARISLE, OH, 45344	NORTH HUNTINGTON, PA 15642
RAY FRANKS	
1-937-845-1204	ap@desktopmetal.com

QUANTITY		WEIGHT
13	M6000-Sand-BG -3300 LBS	42,900 lbs 21.45 Tons

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper

 1/5/24
STINSON MATERIALS


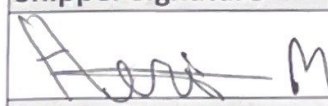
Shipper Signature **Date**

 M

Carrier Signature **Customer Signature** **Date**

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 1/5/24 STINSON MATERIALS				
Shipper Signature		Date		
 M		 1-8-24		
Carrier Signature		Customer Signature		Date