

**Bill to:**

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

Invoice Date: 01/15/2024

Invoice #: BU11010812

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1401 North Hobbie Avenue, Kankakee, IL, USA - 1449 U.S. 258, Kinston, NC, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Remit to Address:

Becker Logistics, LLC
PO Box 88126
Carol Stream, IL 60188

Carrier Sales Rep: Nick Deverick

Phone #: 630-529-0700 X3060

Send PODs to Billing@beckerlogistics.com

For QuickPay to QP@beckerlogistics.com

Contracted Date: 1/11/2024

Carrier: RIKI TRANSPORTATION INC.

Contact: connor

Phone: 708-303-5150 x 117

Load Details:	Miles:	Weight: 42300	Commodity: FLOORING
Pro#	Pallets:	Trailer: V	Order Type: VAN LOAD
BOL: BU11010812		Reference:	

PU 1 Location:
1401 N Hobbie Ave
KANKAKEE IL 60901

Date/Time: 1/12/2024 14
Close Date/Time: 1/24/24 16:00
Temperature Range: NA
Driver Assist: NA

Phone:

Reference Number:
939862
A240109-00021

SO 2 Location:
KENNETH R BLIZZARD CONTRACT
FLOORING
KINSTON NC

Date/Time: 1/15/2024 08:00
Close Date/Time: 1/15/24 14:24
Temperature Range: NA
Driver Assist: NA

Phone:

Contact:

Reference Number:
939862

Contracted Carrier Pay:

\$2100

Special Instructions:

**For Timely Payment: This Contracted Agreement must be signed & FAXED or EMAILED 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 within 24hrs of occurring. A signed copy must accompany any freight bills presented to Becker Logistics LLC. Late deliveries are subject to \$250 penalty per day.
3. This agreement, current insurance and operating authority must be on file for payment to be made. Carrier is responsible for blocking and bracing of all freight for a claim free environment. Freight can only be doubled stacked if stated. NO DOUBLE BROKERING of this or any other load of Becker Logistics. Doing so may result in non-payment.
4. 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.
5. 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, by fax: 630-539-9144 or by mail at address above.
6. 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.
7. 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 payments 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.**
8. 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
9. 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.

Truck #:

Trailer#:

Driver:

Driver Cell #:

Signature:

Conor Smith

Print Date/Time: 1/12/24 4:11 PM ET

BILL OF LADING

Expected Departure Date: 1/12/24

SHIP FROM

Name: AHF Products
Address: 1401 N. Hobbie Avenue
City/State/ZIP: Kankakee IL 60901
SID#: 939862

Bill of Lading Number: 939862

AHF Copy ☐

939862

SHIP TO

Name: KENNETH R BLIZZARD CONTRACT FLOORING
Address: 1449 HWY 258 N
Address:
City/State/ZIP: KINSTON NC 28504
CID#: Phone:

Carrier Name: BECKER LOGISTICS LLC

Trailer Number: W09931

Seal Number(s): 4967

Shipment Number: 1028019

Unloading Seq:

SCAC: BKLI

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: AHF Products % Traffic
Address: 141 W JACKSON BLVD #2010A
City/State/ZIP: CHICAGO IL 60604

SPECIAL INSTRUCTIONS:

DLVRY CONTACT- CLAY EDWARDS
252-522-4588 EXT 1005

REQUESTED DLVRY TIME: 8:00AM

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

Prepaid ☐ Collect ☐ 3rd Party ☒☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
2860	28 PAL	43,344.0	Ⓢ N	

GRAND TOTAL

28

43,344.0

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC# CLASS
	28 PAL	43,344.0	Composition Tile or Molding 182600 60

28

43,344.0

GRAND TOTAL

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 _____ per _____ " 0.00

COD Amount: 0.00

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.

AHF Products Shipper
Signature

SHIPPER 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 U.S. DOT.

AHF Products
Signature

1/12/24
Date

Trailer Loaded

☒

By Shipper

Freight Counted

☒

By Shipper

☐

By Driver

☐By Driver /
Pallets said
to contain☐By Driver /
Pieces

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 U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.

Signature

Pickup Date

Print Date/Time: 1/12/24 4:11 PM ET

BILL OF LADING

Expected Departure Date: 1/12/24

SHIP FROM
Name: AHF Products
Address: 1401 N. Hobbie Avenue
City/State/ZIP: Kankakee IL 60901
SID#: 939862

Bill of Lading Number: 939862

AHF Copy ☐



939862

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CID#: Phone:

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Signature

1/12/24
Date

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☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

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1-15-24
Pickup Date