

**Bill to:**

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

Invoice Date: 01/31/2024

Invoice #: 2626667

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		179 Southcreek Pkwy, Romeoville IL 60446 - 1601 Wolfpack Ln, Raleigh NC 27609			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

*** Load Confirmation ***

Becker Logistics, Inc.
Carol Stream, IL 60188
PO Box 88126
(630) 529-07090 x500

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2626667

Carrier: BRZ
Burbank IL 60459
Date: 01/29/2024

Contact: Bill Carson
Phone: 708-852-5527
Fax:

Order
Order: 2626667
Miles: 784.0
Temp:
BOL: 655401796

Commodity: Ladders
Weight: 9218.0
Trailer: Van (DAT)
Reference: 10330660, 4900372, 4902402

PU 1 Name: Werner c/o North Coast Logistics
Address: 179 Southcreek Pkwy
ROMEOWILLE IL 60446
Phone: (724) 588-0224
Reference Number: PO P004303553

Date: 01/29/2024 1300
01/29/2024 1300
Contact: Shipping
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Capital Electric
Address: 4001 Stirrup Creek Dr Suite 600
DURHAM NC 27703
Phone: (919) 384-7093

Date: 01/31/2024 0700
01/31/2024 1200
Contact: Main
Dvr Ld/Unld: No driver loading or unload

SO 3 Name: Associated Scaffolding Company Raleigh
Address: 2601 Noblin Rd
RALEIGH NC 27604
Phone: 800-768-2655

Date: 01/31/2024 0730
01/31/2024 1530
Contact: Main
Dvr Ld/Unld: No driver loading or unload

SO 4 Name: White Cap
Address: 1601 Wolfpack Ln
RALEIGH NC 27609
Phone: (919) 598-1488

Date: 01/31/2024 0800
01/31/2024 1430
Contact: Main
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,500.00
Total Carrier Pay: \$2,500.00

Instructions

Special instructions here

Agreement Please sign and send back to **Jason Ostojic**
Phone (630) 529-0700 3002
Email jason.ostojic@beckerlogistics.com
Cell

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 the 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 bouble stacked if stated. NO DOUBLE BROKERING of this or any other load of Becker Logistics. Doing so may result in a 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 accesorial 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 is different than above. Late deliveries are subject to a \$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. 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.

MASTER BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SHIP TO:
WHITE CAP #570 (RT)
1601 WOLFPACK LANE
RALEIGH NC 27609

FROM:
WERNER CO
C/O NORTH COAST LOGISTICS
179 SOUTHCREEK PARKWAY
ROMEIOVILLE IL 60446

SPECIAL INSTRUCTIONS:

ATTENTION CARRIER

Send all PREPAID and PREPAID-AND-ADD freight bills with B/L attached, to:

**ATTN: FREIGHT AUDITOR
WERNER CO
C/O REDWOOD SCS - PO BOX 51906
LIVONIA MI 48151**

REDWOOD LOAD: 655401796

WERNERCO™



THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

C.O.D. Charge To Be Paid By

Shipper ☐
Consignee ☐
Collection on Delivery _____

WERNER SHIPPER

Per

Carrier

Permanent Post Office Address As Shipper:

[Signature]
01.29.24

BILL OF LADING NO.	LOAD NO.	FREIGHT CHARGES		SHIP DATE	PAGE NO.
		COL	PREPAID PPD/ADD		
94136826	6110	YES			1 of 1
SCAC	CARRIER	VEHICLE NO.	SEAL NO.	REF NO.	
BKLI	BECKER LOGISTICS		7925708		
ROUTE ID.	0129BKLI7044313				

SHIPMENT NO.	DELIVERY ADDRESS	STOP NO.	SHIPPED	
			NO. of PCS	WEIGHT
11819379	CAPITAL ELECTRIC 4001 STIRRUP CREEK DR STE 600 DURHAM NC 27703	1	65	2124.3800
11823875	CAPITAL ELECTRIC 4001 STIRRUP CREEK DR STE 600 DURHAM NC 27703	1	1	38.0000
11826596	ASSOCIATED SCAFFOLDING 2601 NOBLIN RD RALEIGH NC 27604	2	105	5855.5000
11824742	WHITE CAP #570 (RT) 1601 WOLFPACK LANE RALEIGH NC 27609	3	24	980.5000

CONTACT INFO FOR CUSTOMS BROKER:

TOTALS THIS DOCUMENT	PCS	WEIGHT
195		8998.3800

TRUCK DELIVERY - TOTAL PCS. RECEIVED _____
RECEIVED BY _____ PRINT NAME _____
EXCEPTIONS _____
Note: All Damages Or Shortages Must Be Noted At Time Of Delivery.

Handwritten signature: *Boh*

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