

**Bill to:**

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

Invoice Date: 02/04/2024

Invoice #: 2625298

Terms: NET 30

Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		4472 STEELWAY BLVD N, LIVERPOOL, NY 13090 - 1 ALDI DR, DWIGHT, IL 60420			
			1	\$1,350.00	\$1,350.00
		lumper	1	\$60.00	\$60.00

TOTAL
\$1,410.00

**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

Page 1

2625298

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Dispatch
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	01/31/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	2625298	<b>Commodity:</b>	SALSA
	<b>Miles:</b>	713.0	<b>Weight:</b>	40964.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	CM30385074	<b>Reference:</b>	DWT-249627

<b>PU 1</b>	Name:	GIOVANNI FOODS CO., INC	Date:	02/02/2024 1300
	Address:	4472 STEELWAY BLVD N		02/02/2024 1300
		LIVERPOOL NY 13090	Contact:	Main
	Phone:	315-457-2373	Dvr Ld/Unld: No driver loading or unload	
	Reference Number:	P8 PU# 9418686		
	Reference Number:	PO DWT-249627		

<b>SO 2</b>	Name:	ALDI - DWIGHT	Date:	02/04/2024 0001
	Address:	1 ALDI DR		02/04/2024 0001
		DWIGHT IL 60420	Contact:	Main
	Phone:	815-941-6020	Dvr Ld/Unld: No driver loading or unload	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>LUMPER</b>	50.00
	<b>Total Carrier Pay:</b>	\$1,350.00

---

**Instructions**

GIOVANNI FOODS CO., INC - \*\*\*BY APPOINTMENT FACILITY\*\*\*2 HOURS FREE LOADING. DETENTION PAID AFTER 2 HOURS

\*\*\*FCFS FACILITY\*\*\*4 HOURS OF FREE LOADING. DETENTION PAID AFTER 4 HOURS

DRIVERS ARE RESPONSIBLE TO ENSURE THAT FREIGHT IS LOADED PROPERLY, INCLUDING PROPER PACKAGING OF FREIGHT AND UTILIZING LOAD BARS AND/OR STRAPS AS NEEDED TO SECURE FREIGHT FOR SAFE TRANSPORT. IF DRIVER IS UNABLE TO INSPECT TRAILER, PLEASE CALL BECKER LOGISTICS PRIOR TO LEAVING FACILITY OR HAVE SHIPPER SIGN SHIPPER LOAD AND COUNT WITH A SIGNATURE OF THE PERSON LOADING WRITTEN ON THE BOL.

DETENTION: MUST HAVE THE DRIVER IN AND OUT TIMES WRITTEN ON THE BOL WITH THE LOADERS SIGNATURE. IF SHIPPER REFUSES, MUST CONTACT YOUR CSR BEFORE LEAVING SHIPPER. DETENTION WILL BE DENIED IF THE ABOVE IS NOT FOLLOWED.

ALDI - DWIGHT - DRIVERS ARE NOT TO ARRIVE MORE THAN 1 HOUR BEFORE DELIVERY APPOINTMENT. THERE IS NO OVERNIGHT PARKING AT THE FACILITY. DRIVER MUST GO TO A NEAR BY TRUCK STOP AND WAIT CLOSER TO DELIVERY APPOINTMENT.

DRIVERS ARE REQUIRED TO SUBMIT AN ID OR DRIVER LICENSE WITH THE GUARD IN EXCHANGE FOR A KEY FOB TO ENTER THE FACILITY. ONCE THE KEY FOB IS RETURNED, ID OR DRIVER LICENSE WILL BE RETURNED TO THE DRIVER.

---

**Agreement****Please sign and send back to****Phone****Email****Cell****Jason Ostojic**

(630) 529-0700

3002

jason.ostojic@beckerlogistics.com

---

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](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 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.

2/2/2024 1:52:02 PM

## BILL OF LADING

Page

1

## SHIP FROM

Liverpool Warehouse  
4472 Steelway Blvd. North  
Liverpool, NY 13090  
USA  
Greg Lowe  
315-457-2373

Bill of Lading No.: S\_137132

Sales Order No.: SO-65590



Carrier Name: Royal 3

External Document No. DWT-249627

Bill-To Customer  
Order No.:

Seal No.: 20415383

Trailer No.: 242141

CLASS 60



Freight Charge Terms: Customer Pick Up

## SHIP TO

Aldi Dwight  
1 Aldi Dr.  
Dwight, IL 60420  
USA

## CUSTOMER ORDER INFORMATION

Customer PO No.	Customer Item No.	Item No.	# Cases	Weight	No. Pallets	Pallet/SLP	Additional Shipper Info
DWT- 249627	4509	11132	1,078	30,021.6	14	Y N	

	# Cases	Weight	No. Pallets
GRAND TOTAL	1,078	30,021.60	14

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).

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified,  
packaged, marked and labeled, and are in proper condition for transportation  
according to the applicable regulations of the DOT.

Trailer      Freight  
Loaded:      Counted:  
By Shipper      By Shipper  
By Driver      By Driver

## 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 DOT emergency response guidebook or  
equivalent documentation in the vehicle.

ULINE

20415383



2/2/2024 1:52:02 PM

## BILL OF LADING

Page

1

## SHIP FROM

Liverpool Warehouse  
4472 Steelway Blvd. North  
Liverpool, NY 13090  
USA  
Greg Lowe  
315-457-2373

Bill of Lading No.: S\_137132

Sales Order No.: SO-65590



Carrier Name: Royal 3

External Document No. DWT-249627

Bill-To Customer  
Order No.:

Seal No.: 20415383

Trailer No.: 242141

CLASS 60



Freight Charge Terms: Customer Pick Up

## SHIP TO

Aldi Dwight  
1 Aldi Dr.  
Dwight, IL 60420  
USA

## CUSTOMER ORDER INFORMATION

Customer PO No.	Customer Item No.	Item No.	# Cases	Weight	No. Pallets	Pallet/SLP	Additional Shipper Info
DWT- 249627	4509	11132	1,078	30,021.6	14	Y N	
GRAND TOTAL			# Cases	Weight	No. Pallets		
			1,078	30,021.60	14		

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).

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified,  
packaged, marked and labeled, and are in proper condition for transportation  
according to the applicable regulations of the DOT.

Trailer The Freight  
Loaded: and Counted:  
By Shipper By Shipper  
By Driver By Driver

## 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 DOT emergency response guidebook or  
equivalent documentation in the vehicle.

Driver Signature

Driver Signature

Gate Pass

Date

020424

Time 0017

Check In (Guard):

Appointment Time:

Unloaded &amp; Signed Out:

1:057



1

## CUSTOMER ORDER INFORMATION

The bond has been inspected for proper working condition, the efficient condition and safety of the trailer. The inspection was conducted by the following person(s):  
Inspector's Name and Contact Information: \_\_\_\_\_  
Inspector's Signature: \_\_\_\_\_  
Inspector's Title: \_\_\_\_\_  
Inspector's Department: \_\_\_\_\_  
Inspector's Agency: \_\_\_\_\_  
Inspector's Address: \_\_\_\_\_  
Inspector's City: \_\_\_\_\_  
Inspector's State: \_\_\_\_\_  
Inspector's Zip: \_\_\_\_\_  
Inspector's Phone: \_\_\_\_\_  
Inspector's Fax: \_\_\_\_\_  
Inspector's Email: \_\_\_\_\_  
Inspector's Website: \_\_\_\_\_  
Inspector's Social Media: \_\_\_\_\_  
Inspector's Other: \_\_\_\_\_  
Inspector's Signature: \_\_\_\_\_  
Driver's Signature: \_\_\_\_\_  
Gate Pass: \_\_\_\_\_  
Time: 0017 Date: 020424  
Check In (Guard): \_\_\_\_\_  
Appointment Time: \_\_\_\_\_  
Unloaded & Signed Out: \_\_\_\_\_