

**Bill to:**

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

Invoice Date: 02/14/2024

Invoice #: 2629890

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		605 W Crossroads Pkwy, Bolingbrook, IL, USA - 295 Ballard Rd, Gansevoort, NY, USA			
			1	\$0.00	\$0.00

TOTAL
\$0.00

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

2629890

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/13/2024

Contact: igor
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 2629890
Miles: 831.0
Temp:
BOL: 6100460554

Commodity: General Merchandise
Weight: 40000.0
Trailer: Van (DAT)
Reference: FSQNE / apt 43859201

PU 1 Name: OLD WORLD INDUSTRIES
Address: 605 W Crossroads Pkwy
BOLINGBROOK IL 60440
Phone:

Date: 02/13/2024 1400
02/13/2024 1400
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Ace Hardware Distribution Center
Address: 295 Ballard Rd
GANSEVOORT NY 12831
Phone: 518-580-9870

Date: 02/14/2024 1900
02/14/2024 1900
Contact: receiving
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,300.00
Total Carrier Pay: \$2,300.00

Instructions

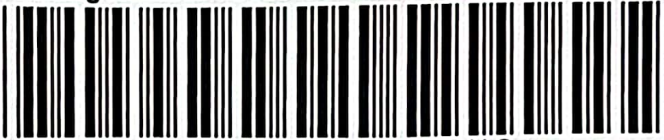
Ace Hardware Distribution Center - Del set with Kathy

Agreement Please sign and send back to **Rich Rinaldi**
Phone (630) 529-0700 3011
Email rich.rinaldi@beckerlogistics.com
Cell

Samm Stanojevic

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.

Date: Feb 13, 2024		BILL OF LADING		Page 1 of 2						
SHIP FROM				Bill of Lading Number 6100460554						
Name Old World Industries, LLC C/O OLD WORLD - Bolingbrook Address 605 West Crossroads Parkway Bolingbrook IL 60440 US										
SHIP TO										
Name ACE HARDWARE DC BRANCH CODE E Address 295 BALLARD RD GANSEVOORT NY 12831-1674 US										
Third Party Freight Charges Bill To										
Name Old World Industries, LLC Address 3100 Sanders Road, Suite 500 Northbrook IL 60062				Carrier Name BECKER LOGISTICS LLC Trailer # PT 12 242 143 Container # Seal Number(s) 4239936 SCAC BKLI Pro Number Required Delivery Date 02/15/2024 OWI Delivery # 5001221651						
				Freight Charge Terms Collect <input type="checkbox"/> (Freight Charges are prepaid unless marked otherwise) 3rd Party <input checked="" type="checkbox"/> Master Bill of Lading: With attached underlying Bill of Lading <input type="checkbox"/> (check box)						
CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns										
CUSTOMER ORDER INFORMATION										
Order Ref # 2000864126 Cust. Load #/ID				Cust. Ref #FSQNE						
Ship-To Po #				Contact Person # MARK KLONOWSKI 630-990-6737						
Special Instructions 1. QUICK RESPONSE COMPLIANCE FORM MUST BE FILLED OUT & ATTACHED TO PALLET #1 WITH PACKING SLIP*2. PLACARD EA PALLET- NUMBER EA PALLET #1, #2,ETC*3. ON PACK SLIP MARK PALLET # BY EACH LINE ITEM										
DETAIL INFORMATION										
Handling Qty	Unit Type	HM	I.D.#	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360</small>	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #	
36	CS			ACE HARDWARE ANTIFREEZE COOLANT EXTENDED LIFE 50/50 6/1 GALLON PER CASE OWI Part #: 4009786 ALT Part #: 8322927			2,052.000	65	45970-1	
1120	CS			BLUEDEF DEF 2.5 GAL M3 OWI Part #: 4022262 ALT Part #: 8393027			26,768.000	65	144790	
1336 GROSS:		40,396 TARE:		1,100 NET:		39,296 G/Total		40,396 LB Total Pallets		20 Wt. 1100
ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION						Delivery App't. # _____				
Scheduled App't. Date: _____ Appt. Time: _____ Time In: _____ Time Out: _____										
Driver Initials: _____ Shipper Initials: _____										
RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION										
Total Rec'd: _____ Over: _____ Short: _____ Damaged: _____										
Rec'd By (print name): _____ Date Rec'd: _____ Time Rec'd: _____										
Consignee Signature: _____										
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</small>										
EMERGENCY RESPONSE TELEPHONE NUMBER				PLACARDS		Trailer Loaded		Freight Counted		
(800) 424-9300 (CHEMTREC) Old World Industries, LLC Outside USA and Canada +1-703-741-5970				<input type="checkbox"/> Required		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		
				<input type="checkbox"/> Supplied		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/Pallets Said to Contain		
				<input type="checkbox"/> Furnished by Carrier				<input type="checkbox"/> By Driver/Pieces		
SHIPPER SIGNATURE/DATE				CARRIER SIGNATURE/PICKUP 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 Department of Transportation. Heirino 02-13-24				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.						

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <http://www.owi.com/terms>

Delivery / BOL #

6100460554

CUSTOMER ORDER INFORMATION

Order Reference # 2000864126

Cust. Load #/ID

Ship-To Po #

Cust Ref # FSQNE

Contact Person # MARK KLONOWSKI 630-990-6737

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC Item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
36	CS			FINAL CHARGE ANTIFREEZE COOLANT 50/50 6/1 GALLONS PER CASE OWI Part #: 4019997 ALT Part #: 8065567			2,052.000	65	45970-1
72	CS			PEAK PREMIUM ANTIFREEZE COOLANT FULL STRENGTH 6/1 GALLONS PER CASE OWI Part #: 4020070 ALT Part #: 8030498			4,320.000	65	45970-1
72	CS			PEAK AFC GRN RDY TO USE 5050 6/1GAL V09 OWI Part #: 4021993 ALT Part #: 8126708			4,104.000	65	45970-1

SHIP FROM:
Name Old World Industries, LLC
C/O OLD WORLD - Bolingbrook
Address 605 West Crossroads Parkway
Bolingbrook IL 60440 US

SHIP TO:
Name ACE HARDWARE DC BRANCH CODE E
Address 295 BALLARD RD
GANSEVOORT NY 12831-1674 US

Third Party Freight Charges Bill To:
Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

Bill of Lading Number 6100460554
Carrier Name BECKER LOGISTICS LLC
Trailer # PT 2242143
Container # 4239936
Seal Number(s) BKLI
SCAC BKLI
Pro Number
Required Delivery Date 02/15/2024
OWI Delivery # 5001221651
Freight Charge Terms Collect ☐
(Freight Charges are prepaid unless marked otherwise) 3rd Party ☒
Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT
The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns

CUSTOMER ORDER INFORMATION
Order Ref # 2000864126 Cust. Load #/ID Cust. Ref #FSQNE
Ship-To Po # Contact Person # MARK KLONOWSKI 630-990-6737
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1336 GROSS: 40,396 TARE: 1,100 NET: 39,296 G/Total 40,396 LB Total Pallets 20 Wt. 1100

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION
Scheduled App't. Date: Appt. Time: Time In: Time Out: Delivery App't. #
Driver Initials: Shipper Initials: PLTS 20 STC YES NO PCS

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION
Total Rec'd: Over: Short: Damaged: PCS CNTD SHRT DMG
Rec'd By (print name): Date Rec'd: Time Rec'd: BY [Signature] DATED 2/14/24
Consignee Signature:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, all the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER
(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

PLACARDS
☐ Required
☐ Supplied
☐ Furnished by Carrier

Trailer Loaded
☐ By Shipper
☐ By Driver

Freight Counted
☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

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 Department of Transportation.
Hevino 02-13-24

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

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