

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: 2635728

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		4400 Williamsburg Ave, Richmond, VA 23231, USA - 1121 Industrial Dr, Owensboro, KY 42301, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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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2635728

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/27/2024

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

Order
Order: 2635728
Miles: 653.0
Temp:
BOL: 70795

Commodity: Licorice Extract
Weight: 17272.0
Trailer: Van (DAT)
Reference: 1173681-1

PU 1 Name: Mafco Natural Products
Address: 4400 Williamsburg Ave
RICHMOND VA 23231
Phone: 804-222-1600
Reference Number: PO 1173681-1
Reference Number: PU 70795

Date: 02/28/2024 0730
02/28/2024 1500
Contact: John Schone - shipping
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Swedish Match Co
Address: 1121 Industrial Dr
OWENSBORO KY 42301
Phone: 270-685-7200
Reference Number: KK 1173681-1

Date: 02/29/2024 0800
02/29/2024 1400
Contact: office / gen info
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,150.00
Total Carrier Pay: \$1,150.00

Instructions

Special instructions here

Agreement Please sign and send back to **John Altobelli**
Phone (630) 529-0700 3235
Email john.altobelli@beckerlogistics.com
Cell

Bill Carson

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.





Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

02/07/2024

B/L NO.

70795

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Shipper : **MAFCO Worldwide LLC**
4400 Williamsburg Ave, Richmond VA 23231

CARRIER SEE REMARKS

S Swedish Match
H 1121 INDUSTRIAL DRIVE
I OWENSBORO, KY 42302-
P UNITED STATES OF AMERICA
T
O

S Swedish Match
O ATTN:ACCOUNTS PAYABLE
L 1021 EAST CARY STREET
D SUITE 1600
T Richmond, VA 23219-
O UNITED STATES OF AMERICA

Cust. No.	MAFCO Order Number	Release No.	Customer Ref. (PO)	Ship Via	Operator
1531	70795		1173681-1	Truck	jschone
Ship Date	Delivery Date	Freight Terms	Incoterms (Shipping Terms)		Delivery Type
February 28, 2024	March 01, 2024	COLLECT	FCA RICHMOND		Regular
QUANTITY	PACKAGING	DESCRIPTION		Net WEIGHT (lb)	Gross WEIGHT (lb) FRT Class

175 40.00 lb
PAPER BAG
LICORICE EXTRACT 885
FL5006-40#BAG
ITEM 4103505

4 pallets of lot#2312-2-100 bags
3 pallets of lot#2320-2-75 bags

6 500.00 lb
STEEL DRUM
MAGNASWEET 136 (MM136)
FM0024-500#DR
ITEM 4103712

6 drums total
1 drum * Lot 21103
5 drums * Lot 21173

TRUCK 425313
TLW94932
SEAL - 2259

7,000.00 7,131.25

3,000.00 3,279.00 85

Total Weight (lbs): 10,000.00 10,410.25

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ per _____

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 regulation of the Department of Transportation.

Signature

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification." Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER	COD	Amt: \$
Shipper <i>2-28-24</i> <i>Williamm...</i>	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED NAME OF PLACARD <input type="checkbox"/>	FREIGHT CHARGES
PER Permanent Post Office Of Shipper	AGENT <i>2-29-24</i> <i>...</i>	PER	If charges are to be prepaid, write or stamp here.
	TOTAL NO. OF PACKAGES REC'D.		1