

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: 2637170

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1177 Hayes Industrial Dr, Marietta, GA 30062 - 741 E Oak Grove St, Juneau, WI 53039			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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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2637170

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Dispatch
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	03/04/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	2637170	<b>Commodity:</b>	Air Filters
	<b>Miles:</b>	802.0	<b>Weight:</b>	41500.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	52586766LN	<b>Reference:</b>	

<b>PU 1</b>	Name:	Expanded Technologies Inc	Date:	03/04/2024 0800
	Address:	1177 Hayes Industrial Dr		03/04/2024 1700
		MARIETTA GA 30062	Contact:	No appt needed but call with
	Phone:	(770) 792-0888	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	OR 52586766LN		
	Reference Number:	PO 116856		
	Reference Number:	PU 132		

<b>SO 2</b>	Name:	Glasfloss Industries	Date:	03/06/2024 0600
	Address:	741 E Oak Grove St		03/06/2024 1400
		JUNEAU WI 53039	Contact:	HEATHER MARGELOFSKY
	Phone:	(920) 386-0119	Drvr Ld/Unld:	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,250.00
	<b>Total Carrier Pay:</b>	\$1,250.00

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**Instructions**

Expanded Technologies Inc - GLASTXDA: The Carrier agrees to adhere to the scheduled delivery appointments provided by Becker Logistics. All late deliveries are subject to a \$500 penalty that will be deducted from the rate confirmation.

\*\*\*Walmart deliveries must deliver at the scheduled appointment time per our rate confirmation. Drivers cannot delivery early under any circumstance. All deliveries made before or after the appointment date will be subject to a \$750 fine that will be deducted from the rate confirmation.\*\*\*

DETENTION: CARRIER MUST NOTIFY THE BROKER AT LEAST 30 MINUTES BEFORE DETENTION TIME BEGINS. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAY. MUST HAVE THE DRIVER IN AND OUT TIMES WRITTEN ON THE BOL WITH THE LOADERS SIGNATURE. IF SHIPPER REFUSES, MUST CONTACT YOUR BROKER BEFORE LEAVING SHIPPER. DETENTION WILL BE DENIED IF THE ABOVE IS NOT FOLLOWED.

DRIVERS ARE RESPONSIBLE TO ENSURE THAT FREIGHT IS LOADED PROPERLY, INCLUDING PROPER PACKAGING OF FREIGHT AND UTILITZING 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.

CARRIER IS RESPONSIBLE FOR THE PAYMENT OF LUMPERS AND WILL BE REIMBURSED WITH A COPY OF THE RECEIPT. LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS OR MAY BE SUBJECT TO NOT RECEIVE REIMBURSEMENT.

Signed BOL's must be sent to Becker Logistics within 48 hours of delivery. Any BOL's turned in after 48 hours of delivery can be subject to a \$150 fee that will be deducted from the rate confirmation.

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

(630) 529-0700

3002

**Email**

jason.ostojic@beckerlogistics.com

**Cell**  
  

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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.

Ship Date: 03/04/2024

## BILL OF LADING

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## SHIP FROM

Name: EXPANDED TECHNOLOGIES, INC.  
Address: 1177 HAYES INDUSTRIAL DRIVE  
City/State/Zip: MARIETTA, GA 30062

## SHIP TO

Name: Glasfloss Industries, Inc.  
Address: 741 E. Oak Grove  
City/State/Zip: Juneau, WI 53039  
Country: USA

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

## SPECIAL INSTRUCTIONS:

DO NOT STACK SKIDS!

EXPANDED TECHNOLOGIES, INC.

Your Source for Quality Expanded Metals

Bill of Lading Number: 24020132

Carrier Name: Becker Logistics

Broker Name:

Seal number(s):

Pro number:

BAR CODE SPACE

Freight Charge Terms:

COLLECT



(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# SKIDS	WEIGHT	Packing List On Skid #	ADDITIONAL SHIPPER'S INSTRUCTIONS
116856	27	41,253	1	PLEASE DELIVER ASAP

## CARRIER INFORMATION

HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
QTY	Type				Sub 5	
27	Skids	41,253		EXPANDED METAL	106420	50

Consignee Signature:

Consignee Notes:

Material Received in good condition, except as noted:

X

RECEIVING

STAMP SPACE

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 \_\_\_\_\_."

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

**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.

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.

## CARRIER SIGNATURE / PICKUP DATE

The property described above is received in good order and is packaged as to insure safe transportation with ordinary care (except as noted).

## SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

☐ By \_\_\_\_\_☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

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.

X

X

Ship Date: 03/04/2024

## BILL OF LADING

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## SHIP FROM

Name: EXPANDED TECHNOLOGIES, INC.  
Address: 1177 HAYES INDUSTRIAL DRIVE  
City/State/Zip: MARIETTA, GA 30062

EXPANDED TECHNOLOGIES, INC.

Your Source for Quality Expanded Metals

Bill of Lading Number: 24020132

## SHIP TO

Name: Glasfloss Industries, Inc.  
Address: 741 E. Oak Grove  
City/State/Zip: Juneau, WI 53039  
Country: USA

Carrier Name: Becker Logistics

Broker Name:

Seal number(s):

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

BAR CODE SPACE

## SPECIAL INSTRUCTIONS:

DO NOT STACK SKIDS!

## Freight Charge Terms:

COLLECT

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# SKIDS	WEIGHT	Packing List On Skid #	ADDITIONAL SHIPPER'S INSTRUCTIONS
116856	27	41,253	1	PLEASE DELIVER ASAP

## CARRIER INFORMATION

HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>		
27	Skids	41,253		EXPANDED METAL	3-5-Sub-24 8:46 106420	50

Time Out 9:04

Carrier Signature

Glasfloss Signature

Consignee Signature:

Consignee Notes:

Material Received in good condition, except as noted:

X

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

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

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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.

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.

## CARRIER SIGNATURE / PICKUP DATE

The property described above is received in good order and is packaged as to insure safe transportation with ordinary care (except as noted).

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

- ☐ By \_\_\_\_\_ ☐ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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.

X

X