

**Bill to:**

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

Invoice Date: 03/28/2024

Invoice #: BKL#22935

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		601 Bollinger, HENRYETTA OK 74437 - 5202 Moundview Dr, RED WING MN 55066			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**

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



\*BKLI-22935\*

Becker Logistics, Inc.  
PO Box 88126  
Carol Stream, IL 60188  
630-529-0700

## Load Confirmation

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<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Dispatch
<b>Date:</b>	03/26/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 2642535 <b>Miles:</b> 729.0 <b>Temp:</b> <b>BOL:</b> 879505618	<b>Commodity:</b> Glass <b>Weight:</b> 43820.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Anchor Glass Container Corporation	<b>Date:</b> 03/27/2024 0900
	<b>Address:</b> 601 Bollinger	03/27/2024 0900
	HENRYETTA OK 74437	<b>Contact:</b> Louise Collins
	<b>Phone:</b> (918) 652-9631 x338	<b>Driver Load:</b> No driver loading or unload

Reference number: 11 BRLN

Reference number: 12 BERLIN

Reference number: 4L 207448

Reference number: 6Y 53 FT DRYVAN

Reference number: P8 5742807

Reference number: PM T

Reference number: PO 0600047144

Reference number: PO 0600047144-1-1

Reference number: PU 879505618





\*BKLI-22935\*

Becker Logistics, Inc.  
PO Box 88126  
Carol Stream, IL 60188  
630-529-0700

## Load Confirmation

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2642535

<b>Carrier:</b>	ROYAL3 INC			<b>Contact:</b>	Dispatch
	CHICAGO	IL	60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	03/26/2024			<b>Fax:</b>	

Reference number: SI 0600047144-1-1

Reference number: ZZ SOLO

<b>SO 2</b>	<b>Name:</b>	Food Service Specialties	<b>Date:</b>	<b>03/28/2024 0700</b>
	<b>Address:</b>	5202 Moundview Dr		<b>03/28/2024 1200</b>
		RED WING MN 55066	<b>Contact:</b>	Main
	<b>Phone:</b>	800-657-0811	<b>Driver Load:</b>	No driver loading or unload

Reference number: 4L 311399\_1

Reference number: KK P-017918

Reference number: PO 0600047144

Reference number: PO 0600047144-1-1

Reference number: PU 879505618

Reference number: SI 0600047144-1-1

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Total Carrier Pay:</b>	\$1,500.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

**Please Sign:** *Bonnie R*

(X) Accept

( ) Decline

**Attention:** Jason Ostojic  
(630) 529-0700  
jason.ostojic@beckerlogistics.com

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**





Shipper

Anchor Glass

### Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP-HENRYETTA  
601 EAST BOLINGER ROAD  
HENRYETTA, OK 74437

Order #: 5742807 5A 00603 / Shipment - 24009931-1

60315000

BOL NUMBER

13585049

DEL DATE

03/26/24

DEL TIME

00:00:00

### CONSIGNED - CONSIGNADO

78886083  
UTZ BRANDS LLC  
C/O FSS INC.  
5202 MOUNDVIEW DRIVE  
RED WING MN 55066

CARRIER / TRANSPORTISTA

TRAILER NO / # DE TRAILER

CARR No. / # DE

SEAL NUMBER

CUSTOMER PICKUP

PTL2244736

78690697

342036

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

PHONE NO

Manufacturer: Henryetta, OK

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000	PL	16 oz Salsa	43,013.0	Freight Collect
542.5000	GR	F216780094000CLR 00844037		
78120.000	BT	Order No--5742807		
		Cust PO--600047144-P-017918 Related PO--		

PRODUCTION DATE: 4/19/20

03/27/24 18:17

Driver instructions - Ensure that customers sign the BOL at the time goods are received  
Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la  
recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	Anchor Glass	TOTAL WEIGHT / PESO TOTAL	CUSTOMER PICKUP
<u>UD 52724</u>		<u>43013.000</u>	
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	Drop ship agent / Consignee - Destinatario	
UTZ BRANDS LLC			
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA		

RECEIVED, subject to the transport agreement between the shipper and the carrier, in application of the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier or its agent, and the contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification of tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.





Shipper  
Anchor Glass

# Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP-HENRYETTA  
601 EAST BOLINGER ROAD  
HENRYETTA, OK 74437

Order #: 5742807 5A 00603 / Shipment - 24009931-1

60315000

BOL NUMBER  
DEL DATE  
DEL TIME

13585049  
03/26/24  
00:00:00

<b>CONSIGNEE - CONSIGNADO</b>		<b>CARRIER / TRANSPORTISTA</b>		<b>CUSTOMER PICKUP</b>	
78886083 UTZ BRANDS LLC C/O FSS INC. 5202 MOUNDVIEW DRIVE RED WING MN 55066		TRAILER NO / # DE TRAILER		PTLZ244736	
		CARR No. / # DE		78690697	
		SEAL NUMBER		342036	
		DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA			
PHONE NO					
Manufacturer: Henryetta, OK					
QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight	
20.0000	PL	16 oz Salsa		Freight Collect	
542.5000	GR	F216780094000CLR 00844037	43,013.0		
78120.000	BT	Order No--5742807 Cust PO--600047144-P-017918 Related PO--			

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03/27/24 18:17

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US

TOTAL QTY / CANTIDAD TOTAL

Anchor Glass

TOTAL WEIGHT / PESO TOTAL

43013.000

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

UTZ BRANDS LLC

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

Drop ship agent / Consignee - Destinatario

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.