

**Bill to:**

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

Invoice Date: 04/09/2024

Invoice #: 2644156

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		141 Morgan Lakes Industrial Blvd, Pooler, GA 31322 - 1500 E Main St, Carmi, IL 62821			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
630-529-0700

Page 1

2644156

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/08/2024

Contact: Misha, Igor
Phone: 630-485-7370
Fax: 360-485-6980

Order
Order: 2644156
Miles: 675.0
Temp:
BOL: SH7668

Commodity: Rubber
Weight: 41667.0
Trailer: Van or Reefer (DAT)
Reference: 5014227554

PU 1 Name: Savannah River Logistics
Address: 141 Morgan Lakes Industrial Blvd
POOLER GA 31322
Phone: (912) 450-0202
Reference Number: PO K002585-12
Reference Number: PU SH7668

Date: 04/08/2024 1200
04/08/2024 1400
Contact: Chris Brinson
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Vibracoustic
Address: 1500 E Main St
CARMIL IL 62821
Phone: 618-382-5891

Date: 04/09/2024 0600
04/09/2024 2000
Contact: Main
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

Instructions

Savannah River Logistics - closed for lunch from 12-1pm.
Driver must park on the street and then go to the check in window!!

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

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.

1

Pick up Date:	
Carrier Name	
Trailer/Seal #	
Driver Signature	

4/8



Delivery Order SH7668

DATE:	26 March 2024	BUYER REFERENCE:	K002585-12
BUYER:	Vibracoustic USA	SCHEDULE REF:	K002585-12
SALES CONTRACT:	S2325		
INCOTERMS:	XWHSE / Savannah, GA - USA		
COMMODITY TYPE:	Natural Rubber		

LOT DETAILS

REFERENCES:	WAREHOUSE RECEIPT:	PACKAGING:	WEIGHT:	GRADE:	MARKS:
P1547.1 K002585-12	P1547-SH6494	15 * 1260 kg pallet(s)	Nett: 41,666.94 lb Tare: 1,719.59 lb Gross: 43,386.53 lb	IVORY COAST - TSR 10 HS CODE	SIMKO NORTH AMERICA/SH7668/P1547/K002585/NAT/Carmi, IL
Total Shipment Quantity:			Nett: 41,666.94 lb Tare: 1,719.59 lb Gross: 43,386.53 lb		container(s) 20'

DELIVERY DETAILS

INSTRUCTED SHIP DATE:	8 April 2024
DELIVERY DATE:	9 April 2024
SPECIAL INSTRUCTIONS:	Must email warehouse@savannahriverlogistics.com 24 hours in advance. Due to limited space in our 141 yard and the constant flow of drayage/OTRs, drivers will NEED to remain parked on the road and walk up the steps by Door 1 to check in at WINDOW 1. I will no longer be checking drivers in until they are parked on the road. This will avoid all the traffic jams and confusion. Please also note that when checking in, drivers must have all their correct information: P/U#: CARRIER: TRUCK# TRAILER# CELL PHONE#
PICK UP FROM	Savannah River Logistics, LLC 141 Morgan Lakes Industrial Blvd Pooler Georgia 31322 USA Contact: Chris Brinson, Chris@savannahriverlogistics.com
GOODS TO	Vibracoustic USA Carmi Mixing Division 1500 East Main Street Carmi Illinois 62821 USA Contact: Kevin Burnett, kevin.burnett@vibracoustic.com
TRUCKING COMPANY	Hub Group 2001 Hub Group Way Oak Brook Illinois 60523 USA Contact: Vibracoustic, Vibracoustic@hubgroup.com Hub Shipment ID: 1060258_1WHPZ5ZOPD
MARKS:	SIMKO NORTH AMERICA/SH7668/P1547/K002585/NAT/Carmi, IL

CARRIER# Royal 3
TRUCK# 740
TRAILER# 251826
PHONE# 954-405-7687
SEAL# 33234034

Simko North America
2 N. Cascade Ave., Suite 800
Colorado Springs, CO. 80903 USA
T: (719) 332-3416
E: LOG@Simkona.com



Pick up Date: _____
Carrier Name: _____
Trailer/Seal #: _____
Driver Signature: _____

Delivery Order SH7668

DATE: 26 March 2024
BUYER: Vibracoustic USA
SALES CONTRACT: S2325
INCOTERMS: XWHSE / Savannah, GA - USA
COMMODITY TYPE: Natural Rubber

BUYER REFERENCE: K002585-12
SCHEDULE REF: K002585-12

LOT DETAILS

REFERENCES:	WAREHOUSE RECEIPT:	PACKAGING:	WEIGHT:	GRADE:	MARKS:
P1547-1 K002585-12	P1547-SH7668	13 * 1260 kg pallet(s)	Nett: 41,666.94 lb Tare: 1,719.59 lb Gross: 43,386.53 lb	WORY COAST - CSR 10 HS CODE bi	SIMKO NORTH AMERICA/SH7668/P1547/K002585/NAT/Carmil IL container(s) 20'

Total Shipment Quantity:

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PICK UP FROM:	Savannah River Logistics, LLC 141 Morgan Lakes Industrial Blvd Pooler Georgia 31322 USA Contact: Chris Brinson Chris@savannahriverlogistics.com
GOODS TO:	Vibracoustic USA Carmil Mixing Division 1500 East Main Street Carmil Illinois 62821 USA Contact: Kevin Burnett kevin.burnett@vibracoustic.com
TRUCKING COMPANY:	Hub Group 2001 Hub Group Way Oak Brook Illinois 60523 USA Contact: Vibracoustic vibracoustic@hubgroup.com
MARKS:	Hub Shipment ID: 1060236_1WHP25ZOPD SIMKO NORTH AMERICA/SH7668/P1547/K002585/NAT/Carmil

CARRIER# Royal 3
TRUCK# 740
TRAILER# 251826
PHONE# 954-405-7687
SEAL# 33234034

Simko North America
2 N. Cascade Ave., Suite 800
Colorado Springs, CO. 80903 USA
T: (719) 332-3416
E: LOG@simkora.com