

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: 2649086

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		2168 Commerce St, Lancaster, OH 43130 - 505 Church St, New Bedford, MA 02745			
			1	\$1,797.00	\$1,797.00

TOTAL
\$1,797.00

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 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-29609

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

Load Confirmation

Page 1
2649086

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	04/16/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 2649086	Commodity:	Air Filters
	Miles: 712.0	Weight:	2500.0
	Temp:	Trailer:	Van LTL common Carrier
	BOL: 52671765LN	Reference:	7204383584

PU 1	Name: Glasfloss Industries Inc	Date: 04/16/2024 0800
	Address: 2168 Commerce St	04/16/2024 1700
	LANCASTER OH 43130	Contact: Russ
	Phone: 740-687-1100	Driver Load: No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FO**

Reference number: SI 52671765LN

Reference number: SO 1388065

SO 2	Name: FW WEBB COMPANY	Date: 04/17/2024 0800
	Address: 915 Church St	04/17/2024 1530
	NEW BEDFORD MA 02745	Contact: Main
	Phone: 508-995-9533	Driver Load: No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FO**

Reference number: PO 7204383584

Reference number: SO 1388065

Payment	Carrier Freight Pay:	\$1,797.00
	Total Carrier Pay:	\$1,797.00



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

Glasfloss Industries Inc - THIS IS A PARTIAL LOAD. 30 LINEAR FEET NEEDED. DRIVER MUST HAVE LOAD NUMBER 52671765LN WHEN PICKING UP *****

Glasfloss Industries 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.

FW WEBB COMPANY - fcfs conf w/ Manny

Please Sign: *Milo Morrison*

(X) Accept

() Decline

Attention: Matt Barnett
(630) 529-0700
matt.barnett@beckerlogistics.com

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



BILL OF LADING

Shipper

GLASFLOSS INDUSTRIES, INC.
2168 COMMERCE ST
LANCASTER, OH 43130
Russ Everson, P: 740-689-4009 EXT: 3130, REverson@GLASFLOSS.COM

Consignee

FW WEBB COMPANY
915 CHURCH STREET
NEW BEDFORD, MA 02745
P: 508-995-9533,

Bill To

GLASFLOSS
PO BOX 23000
HICKORY, NC 28603

Freight Terms

Prepaid: X
Collect: _____
3rd Party: _____

Special Instructions

THIS IS A PARTIAL LOAD. 30 LINEAR FEET. DRIVER MUST HAVE LOAD NUMBER WHEN PICKING UP LOAD. 508-995-9533

Carrier: BECKER LOGISTICS

Trailer Number:

Seal Number:

Pickup Date: 04/16/2024

PRO LABEL HERE

References

SO Number: 1388065

Customer PO Number: 7204383584

BOL: 52671765LN

Accessories

Notification Prior to Delivery

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
232	CARTON	2597	lb		069100 03	AIR FILTERS	250
						Date <u>4-16-24</u>	
						Time In <u>11:00</u>	
						Time Out <u>11:15</u>	
						Carrier Signature <u>[Signature]</u>	
						Glasfloss Signature <u>[Signature]</u>	
232		2,597				GRAND TOTALS	

Hazardous Material Contact Phone Number:

()

Customer Registered w/Emergency Response Info

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 _____."

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer

___ by Shipper
___ by Driver

Freight

___ by Shipper
___ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

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 regulations of the Department of Transportation.

Shipper: [Signature]

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 vehicle. Property described above is received in good order, except as noted.

Carrier: [Signature]

04/16/24

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: _____

CS-RH

BOL NO: 52671765LN

BILL OF LADING

Carrier: BECKER LOGISTICS

Shipper

Trailer Number:

GLASFLOSS INDUSTRIES, INC.

Seal Number:

2168 COMMERCE ST

Pickup Date: 04/16/2024

LANCASTER, OH 43130

Russ Everson, P: 740-689-4009 EXT: 3130, REverson@GLASFLOSS.COM

PRO LABEL HERE

Consignee

FW WEBB COMPANY

915 CHURCH STREET

NEW BEDORD, MA 02745

P: 508-995-9533,

References

SO Number: 1388065

Customer PO Number: 7204383584

BOL: 52671765LN

Bill To

Freight Terms

GLASFLOSS

PO BOX 23000

HICKORY, NC 28603

Prepaid: ☒ XCollect: ☐3rd Party: ☐

Special Instructions

THIS IS A PARTIAL LOAD. 30 LINEAR FEET. DRIVER MUST HAVE LOAD NUMBER WHEN PICKING UP LOAD. 508-995-9533

Accessories

Notification Prior to Delivery

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	ETL Class
232	CARTON	2597	lb		069100 03	AIR FILTERS	250
						Date <u>4-16-24</u>	
						Time In <u>11:00</u>	
						Time Out <u>11:15</u>	
						Carrier Signature <u>[Signature]</u>	
						Glasfloss Signature <u>[Signature]</u>	
						GRAND TOTALS	

232 2,597 TOTAL PALLET: 12

Hazardous Material Contact Phone Number:

()

Customer Registered w/Emergency Response Info

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 _____."

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer

☐ by Shipper☐ by Driver

Freight

☐ by Shipper☐ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper:

Shipper Signature/Date:

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 regulations of the Department of Transportation.

Shipper: [Signature]

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 vehicle. Property described above is received in good order, except as noted.

Carrier: [Signature]

04/16/24

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: [Signature]

CS-RH

MCOSTA