

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: 2646019

Terms: NET 30

Due Date: 05/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 04/16/2024 | | 118 E 8th St, Watsontown, PA 17777 - 2 TERMINAL WAY BLDG, Avenel, NJ 07001 | | | |
| | | | 1 | \$900.00 | \$900.00 |

| |
|--------------|
| TOTAL |
| \$900.00 |

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-26481

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

Load Confirmation

Page 1
2646019

| | | | |
|-----------------|--|-------------------|--------------|
| Carrier: | ROYAL3 INC CHICAGO IL 60638 | Contact: | Misha, Igor |
| Date: | 04/16/2024 | Phone: | 630-485-7370 |
| | | Fax: | 360-485-6980 |
| Order | Order: 2646019 Miles: 173.0 Temp: BOL: 40059762 | Commodity: | Paper Rolls |
| | | Weight: | 44093.0 |
| | | Trailer: | Van (DAT) |
| | | Reference: | 30002737 |

| | | |
|-------------|------------------------------|---|
| PU 1 | Name: Moran Logistics | Date: 04/16/2024 1430 |
| | Address: 118 E 8th St | 04/16/2024 1500 |
| | WATSONTOWN PA 17777 | Contact: |
| | Phone: | 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: LOH 178

Reference number: MB 30002737

Reference number: OQ 0086368970

Reference number: PHC SINGLE

Reference number: PO ZZ

Reference number: SO 0086368970

| | | |
|-------------|--|---|
| SO 2 | Name: GR IMPEX - DBA FALCON PAPER | Date: 04/17/2024 1000 |
| | Address: 2 TERMINAL WAY BLDG | 04/17/2024 1000 |
| | AVENEL NJ 07001 | Contact: |
| | Phone: | 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: OQ 0086368970





BKLI-26481

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

Load Confirmation

Page 2
2646019

| | | | |
|-----------------|------------------|-----------------|--------------|
| Carrier: | ROYAL3 INC | Contact: | Misha, Igor |
| | CHICAGO IL 60638 | Phone: | 630-485-7370 |
| Date: | 04/16/2024 | Fax: | 360-485-6980 |

Reference number: PO ZZ

Reference number: SO 0086368970

| | | |
|----------------|-----------------------------|----------|
| Payment | Carrier Freight Pay: | \$900.00 |
| | Total Carrier Pay: | \$900.00 |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Moran Logistics - Shipper Contact: XX - : GR IMPEX - DBA FALCON PAPER - Shipper Contact: XX - :

Please Sign: *Phil Vukovic*

(X) Accept

() Decline

Attention: Michael Johnston
(224) 385-3064
michael.johnston@beckerlogistics.com

Driver Name:
Driver Cell:
Driver Email: phil@royal3inc.com
Tractor #:
Trailer #:



STRAIGHT BILL OF LADING

CUST Code: NDPA
WMS Order #: 28690CUST Order #: 30002737
PO #: 30002737
TO SHIP DATE: 04.15.24
CONF DATE: 04.16.24CARRIER: CPU CARRIER
SCAC: XCPU
Trailer: W99430
Seal: 9511
Seal2/PRO:

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, 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 any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the class hereof, If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER DATE: 04.09.24

ALT REF 1:

ALT REF 2:

SHIP FROM:
ND Paper
c/oSHIP TO: GR IMPEX
GR IMPEX- DBA FALCON PAPER
2 TERMINAL WAY BLDG A
Avenel, NJ 07001FREIGHT TERM:
PREPAIDBILL FREIGHT TO:
ND Paper
2001 Spring Road Suite 500
Oak Brook, IL 60523

| ITEM / Descr | LPN | SHIPPED QUANTITY | WEIGHT |
|-------------------------------|------------|------------------|--------|
| 256872 | | 16 RL | 40,032 |
| 60 ORIMTTX R WHT 35 50 - 1571 | | | |
| | 7C3G07143B | 1 RL | 2517 |
| | 7Y3G07062C | 1 RL | 2519 |
| | 7Y3G07073B | 1 RL | 2501 |
| | 7Y3G07102C | 1 RL | 2509 |
| | 7Y3G07103A | 1 RL | 2479 |
| | 7Y3G07121C | 1 RL | 2547 |
| | 7Y3G07132A | 1 RL | 2481 |
| | 7Y3G07133A | 1 RL | 2479 |
| | 7Y3G07133C | 1 RL | 2487 |
| | 7Y3G07133Z | 1 RL | 2479 |
| | 7Y3G07151B | 1 RL | 2523 |
| | 7Y3G07151C | 1 RL | 2499 |
| | 7Y3G07151Z | 1 RL | 2523 |
| | 7Y3G07153B | 1 RL | 2519 |
| | 7Y3G07153Z | 1 RL | 2497 |
| | 7Y3G07161A | 1 RL | 2473 |

| TOTAL UNITS ORDERED | TOTAL UNITS SHIPPED | GROSS WEIGHT (LBS) |
|---------------------|---------------------|--------------------|
| 16 | 16 | 40,032 |

| PALLET TYPE | PALLET SHIPPED |
|-------------|----------------|
|-------------|----------------|

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Page: 1 of 2

STRAIGHT BILL OF LADING

CUST Code: NDPA
WMS Order #: 28690CUST Order #: 30002737
PO #: 30002737
TO SHIP DATE: 04.15.24
CONF DATE: 04.16.24

28690

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Seal2/PRO:

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SHIP FROM:
ND Paper
c/oSHIP TO: GR IMPEX
GR IMPEX- DBA FALCON PAPER
2 TERMINAL WAY BLDG A
Avenel, NJ 07001FREIGHT TERM:
PREPAIDBILL FREIGHT TO:
ND Paper
2001 Spring Road Suite 500
Oak Brook, IL 60523

Drivers are responsible for their own load and count. No recourse after signing for load.

DATE

Received in Good Order: Driver's Signature

Charges are to be prepaid only if stated here

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to 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 lawful charges.

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 "Carriers or Shippers weight."
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 property is hereby stated by the shipper to be not exceeding

RECEIVED \$.....

To apply in prepayment of the charges on the property described herein.

\$

Per

(Signature of consignor)

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.

Per

(Acknowledges prepaid amount)

COM

Moran Logistics Watsontown; 118 E 8th Street; Watsontown, PA, 17777

Shippers Agent, Per

CUST Code: NDPA
WMS Order #: 28690

STRAIGHT BILL OF LADING

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Seal2/PRO:CUST Order #: 30002737
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.....
\$ Per:

(Signature of consignor)


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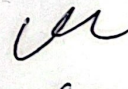

Per

(Acknowledges prepaid amount)

COMPANY:

Moran Logistics Watson town; 118 E 8th Street; Watson town, PA, 17777

Shippers Agent, Per 

9:40 
10:20 

4/17/24

