

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: 2651933

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1401 N Hobble Ave, Kankakee IL 60901 - 5510 Britmoore Rd, Houston TX 77041			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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-32501

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

Load Confirmation

Page 1
2651933

Carrier:	BRZ	Contact:	After Hours
	Burbank IL 60459	Phone:	(708) 303-5150
Date:	04/25/2024	Fax:	

Order	Order:	2651933	Commodity:	FLOORING
	Miles:	1011.0	Weight:	38304.0
	Temp:		Trailer:	Van (DAT)
	BOL:	A240424-00152	Reference:	AH-907601

PU 1	Name:	AHF Warehouse	Date:	04/26/2024 1130
	Address:	1401 N Hobbie Ave		04/26/2024 1330
		KANKAKEE IL 60901	Contact:	Deb
	Phone:	815-939-5434	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: 0N AHF

Reference number: 23 201582

Reference number: 4L 157

Reference number: CR 993926

Reference number: PM P

Reference number: PO 993926

Reference number: ZC AH-907601

Reference number: ZZ TL



BKLI-32501

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

Load Confirmation

Page 2
2651933

Carrier:	BRZ	Contact:	After Hours
	Burbank IL 60459	Phone:	(708) 303-5150
Date:	04/25/2024	Fax:	

SO 2	Name:	MEK Interiors & Floors	Date:	04/29/2024 0730
	Address:	5510 Brittmoore Rd		04/29/2024 1500
		HOUSTON TX 77041	Contact:	Main
	Phone:	281-598-6001	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: 4L M E K INTERIORS-5510 BRITTMOORE

Reference number: CR 993926

Reference number: PO 993926

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00



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

AHF Warehouse - Contact: AHF Kankakee DC - TE : 815-939-5434

AHF Warehouse - Contact: AHF Kankakee DC - EM : kildc@ahfproducts.com

AHF Warehouse - PO Number: 993926

AHF Warehouse - AHFP1ALA: 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.

MEK Interiors & Floors - PO Number: 993926

Please Sign: *Marcus Nikolic*

(X) Accept

() Decline

Attention: Brian Kleczynski
(630) 529-0700
brian.kleczynski@beckerlogistics.com

Driver Name: Gonzalez
Driver Cell: (832) 606-6988
Driver Email:
Tractor #: 832
Trailer #: ptlz241131



Print Date/Time: 4/26/24 9:57 AM ET

BILL OF LADING

Expected Departure Date: 4/26/24

SHIP FROM

Name: AHF Products
Address: 1401 N. Hobbie Avenue
City/State/ZIP: Kankakee IL 60901
SID#: 993926

Bill of Lading Number: 993926

AHF Copy ☐

993926

SHIP TO

Name: M E K INTERIORS
Address: 5510 BRITTMORE ROAD
Address:
City/State/ZIP: HOUSTON TX 77041
CID#: Phone:

Carrier Name: BECKER LOGISTICS LLC

Trailer Number: PLTZ241131

Seal Number(s): 13864

Shipment Number: 1047385

Unloading Seq:

SCAC: BKLI

Pro number: 2651933



2651933

THIRD PARTY FREIGHT CHARGES BILL TO

Name: AHF Products % Traffic
Address: 141 W JACKSON BLVD #2010A
City/State/ZIP: CHICAGO IL 60604

SPECIAL INSTRUCTIONS:

MUST DELIVER ASAP
MUST CALL 24 HOURS B4 DELIVERY
STEPHANIE 713 462 2095
PO GH23 104 7 LCISD 4 HIGH SCHOOLS

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
453272	26 PAL	39,240.0	Ⓢ N	

GRAND TOTAL	26	39,240.0
-------------	----	----------

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC#	LTL ONLY CLASS
QTY TYPE	QTY TYPE					
	26 PAL	39,240.0		Composition Tile or Molding	182600	60

Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.

GRAND TOTAL

26	39,240.0
----	----------

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

COD Amount: 0.00

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

per * 0.00

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.

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

AHF Products Shipper

Signature

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 U.S. DOT.

AHF Products
Signature

4/26/24
Date

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver /
Pallets said
to contain☐ By Driver /
Pieces

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 U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.

Signature

Pickup Date

Print Date/Time: 4/26/24 9:57 AM ET

BILL OF LADING

Expected Departure Date: 4/26/24

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name: AHF Products Address: 1401 N. Hobbie Avenue City/State/ZIP: Kankakee IL 60901 SID#: 993926		Name: M E K INTERIORS Address: 5510 BRITTMOORE ROAD Address: City/State/ZIP: HOUSTON TX 77041 CID#: Phone:		Name: AHF Products % Traffic Address: 141 W JACKSON BLVD #2010A City/State/ZIP: CHICAGO IL 60604	
SPECIAL INSTRUCTIONS: MUST DELIVER ASAP MUST CALL 24 HOURS B4 DELIVERY STEPHANIE 713 462 2095 PO GH23 104 7 LCISD 4 HIGH SCHOOLS		Carrier Name: BECKER LOGISTICS LLC Trailer Number: PLTZ241131 Seal Number(s): 13864 Shipment Number: 1047385 Unloading Seq: SCAC: BKLI Pro number: 2651933		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
453272	26 PAL	39,240.0	Y N		
GRAND TOTAL	26	39,240.0			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE			<small>Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	NMFC# CLASS
	26 PAL	39,240.0		Composition Tile or Molding	182600 60
		39,240.0	GRAND TOTAL		
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 _____"			COD Amount: 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
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 U.S. DOT. AHF Products 4/26/24 Signature Date			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 U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted. _____ Signature Pickup Date		

Print Date/Time: 4/26/24 9:57 AM ET

BILL OF LADING

Expected Departure Date: 4/26/24

SHIP FROM

Name: AHF Products
Address: 1401 N. Hobbie Avenue
City/State/ZIP: Kankakee IL 60901
SID#: 993926

Bill of Lading Number: 993926

AHF Copy ☐

993926

SHIP TO

Name: M E K INTERIORS
Address: 5510 BRITTMORE ROAD
Address:
City/State/ZIP: HOUSTON TX 77041
CID#:

Phone:

Carrier Name: BECKER LOGISTICS LLC

Trailer Number: PLTZ241131

Seal Number(s): 13864

Shipment Number: 1047385

Unloading Seq:

SCAC: BKLI

Pro number: 2651933



2651933

THIRD PARTY FREIGHT CHARGES BILL TO

Name: AHF Products % Traffic
Address: 141 W JACKSON BLVD #2010A
City/State/ZIP: CHICAGO IL 60604

SPECIAL INSTRUCTIONS:

MUST DELIVER ASAP
MUST CALL 24 HOURS B4 DELIVERY
STEPHANIE 713 462 2095
PO GH23 104 7 LCISD 4 HIGH SCHOOLS

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☒

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
453272	26 PAL	39,240.0	① N	
GRAND TOTAL	26	39,240.0		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC# CLASS
	26 PAL	39,240.0	Composition Tile or Molding 182600 60
	25	39,240.0	
	GRAND TOTAL		

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 _____ 0.00"

COD Amount: 0.00

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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.

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

AHF Products

Shipper

Signature

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 U.S. DOT.

AHF Products
Signature

4/26/24
Date

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver /
Pallets said
to contain☐ By Driver /
Pieces

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 U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.

Signature

Pickup Date

Print Date/Time: 4/26/24 9:57 AM ET

BILL OF LADING

Expected Departure Date: 4/26/24

SHIP FROM

Name: AHF Products
Address: 1401 N. Hobbie Avenue
City/State/ZIP: Kankakee IL 60901
SID#: 993926

Bill of Lading Number: 993926

AHF Copy ☐

993926

SHIP TO

Name: M E K INTERIORS
Address: 5510 BRITTMOORE ROAD
Address:
City/State/ZIP: HOUSTON TX 77041
CID#:

Phone:

Carrier Name: BECKER LOGISTICS LLC

Trailer Number: PLTZ241131

Seal Number(s): 13864

Shipment Number: 1047385

Unloading Seq:

SCAC: BKLI

Pro number: 2651933



2651933

THIRD PARTY FREIGHT CHARGES BILL TO

Name: AHF Products % Traffic
Address: 141 W JACKSON BLVD #2010A
City/State/ZIP: CHICAGO IL 60604

SPECIAL INSTRUCTIONS:

MUST DELIVER ASAP
MUST CALL 24 HOURS B4 DELIVERY
STEPHANIE 713 462 2095
PO GH23 104 7 LCISD 4 HIGH SCHOOLS

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☒

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
453272	26 PAL	39,240.0	① N	
GRAND TOTAL	26	39,240.0		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC# CLASS
	26 PAL	39,240.0	Composition Tile or Molding 182600 60
	25	39,240.0	
	GRAND TOTAL		

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 _____ 0.00"

COD Amount: 0.00

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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.

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

AHF Products

Shipper

Signature

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 U.S. DOT.

AHF Products
Signature

4/26/24
Date

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver /
Pallets said to contain☐ By Driver /
Pieces

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 U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.

Signature

Pickup Date