

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 <u>billing@beckerlogistics.com</u> 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.
- 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.



Carol Strea 630-529-07)188			L	oad Confir	rmation		Page 1 2651933
Carrier: Date:	BRZ Burba 04/25	ank 5/2024	IL	60459			Contact: Phone: Fax:	After Hours (708) 303-5150	
Order	Orde Miles Tem BOL	s: 101 [°] ip:	51933 1.0 40424-001	152			Commodity: Weight: Trailer: Reference:	FLOORING 38304.0 Van (DAT) AH-907601	
	PU 1	Name: Address: Phone:	1401 N KANKA 815-9	-939-5434	ve IL			04/26/2024 1130 04/26/2024 1330 Deb ad: No driver loading or u	
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Carol Stream, IL 60188 630-529-0700					Lc	oad Confi	Page 2 2651933			
Carrier:	BRZ Burbank		IL 60459				Phone: (After Hours 708) 303-5150	
Date:	04/25	5/2024					Fax:			
	SO 2	Name:		Interiors & F			Date:		04/29/2024 0730	
		Address:	5510 E HOUS	Brittmoore I STON		77041	Contac	et:	04/29/2024 1500 Main	
		Phone:		-598-6001	1.75	11011	Driver I			unload
**CAR	RIER MU	IST NOTIFY	BECKE	.R LOGIST	ICS 30	MINS PRI	OR TO DETER	IOITN	N. SIGNED BOLS WI	TH IN/OUT TIME
		Reference	e numbe	я г :	4L	M E K IN⁻	TERIORS-551	0 BRI	TTMOORE	
		Reference	e numbe	er:	CR	993926				
		Reference	e numbe	er:	PO	993926				
Payment		Carrier Fr	eight Pa	ay:		\$1,700.0	i0			
		Total Carr	rier Pay:	1		\$1,700.0	0			



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



t Date/Time: 4/26/24 9:57 AM	EI	BILLO	F LADING	ADING Expected Departure Date: 4/26/24				
	SHIP FROM	PARTICIPACION DE LA COMPACIÓN D						
me: AHF Products			Bill of Lading N	lumber: 993926 AHF Copy				
dress: 1401 N. Hobble Avenue								
y/State/ZIP: Kankakee IL 60901								
W: 993926								
Sector Management	SHIP TO	Columbia and	Carrieration	993926				
me: M E K INTERIORS			the second second	BECKER LOGISTICS LLC				
dress: 5510 BRITTMOORE ROAL	D		Trailer Numbe					
dress:			Seal Number(s					
ty/State/ZIP: HOUSTON TX 770	41		Shipment Nun	inter: 104/365 Unidening seq.				
D#:	Phone:		SCAC: BKLI Pro number: 2					
and the second se	FREIGHT CHARGES I	BILL TO	Pro number: 2					
ame: AHF Products % Traffix			and the second second					
ddress: 141 W JACKSON BLVD #2	2010A							
ity/State/ZIP: CHICAGO IL 60604				2651933				
PECIAL INSTRUCTIONS:		1.215	Freinht Charge	Terms: (freight charges are prepaid unless marked otherwise)				
MUST DELIVER ASAP				Collect 3rd Party X				
MUST CALL 24 HOURS B4 DELIVE STEPHANIE 713 462 2095	RY		Prepaid	Conect Conect				
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Name: AHF Products Address: 1401 N. Hobble Avenu City/State/ZIP: Kankakee IL 60 SID#: 993926					993926				
3104. 333320	SHIP TO	PARTINESS.	and the second s	10000	Carrier Name: BECKER LOGISTICS LLC				
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Address: 5510 BRITTMOORE R	OAD				Seal Number(s): 13864				
Address:					Shipment Number: 1047385 Unloading Seq:				
City/State/ZIP: HOUSTON TX 7	7041				SCAC: BKLI				
CID#:	Pho	ne:		1	Pro number: 2651933				
THIRD PART Name: AHF Products % Traffix Address: 141 W JACKSON BLVD City/State/ZIP: CHICAGO IL 606		ARGES BILL T	0		2651933				
SPECIAL INSTRUCTIONS:					Freight Charge Terms: (freight charges are prepaid unless marke	d otherwise)			
MUST DELIVER ASAP MUST CALL 24 HOURS B4 DELI	VERV				Prepaid Collect 3rd Par				
STEPHANIE 713 462 2095					Master Bill of Lading with attached underlying B	and the second second			
PO GH23 104 7 LCISD 4 HIGH	SCHOOLS		CUSTOMER O			COLOR OF COLOR			
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		26 PAL		39,3	240.0 ⑦ N				
GRAND TOTAL		26 PAL 26		39,2	40.0				
GRAND TOTAL			CARRIER	39,2	40.0	ONLY			
		26	CARRIER	39,2	40.0 MATION COMMODITY DESCRIPTION LTLC 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	ONLY			
GRAND TOTAL	PACKAGE	26		39,2 INFORI H.M.	40.0 MATION COMMODITY DESCRIPTION LTLC Commodities requiring additional care or attention in bandling or stowing must be so marked and packaged as NMEC#				
GRAND TOTAL	PACKAGE QTY TYP	26	WEIGHT	39,2 INFORI H.M.	A40.0 MATION COMMODITY DESCRIPTION Commodities requiring additional care or attention in handling or stowing must be so enarred and packaged as to ensure safe caragoportation with ordinary care. See section 2(e) of NMFC item 360 Composition Tille or Molding 182600	CLASS			
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SHIP FR Name: AHF Products Address: 1401 N. Hobbie Avenue City/State/ZIP: Kankakee IL 60901 SID#: 993926 SHIP T	ОМ	BILLO	F LADING	ing Number: 993926	Expected Departure Da	Stry
Address: 1401 N. Hobbie Avenue City/State/ZIP: Kankakee IL 60901 SID#: 993926			Bill of Lad	110 Number: 333320		
City/State/ZIP: Kankakee IL 60901 SID#: 993926					Anr	Сору
SID#: 993926						
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Name: M E K INTERIORS				me: BECKER LOGISTICS	LLC	
Address: 5510 BRITTMOORE ROAD			Contract of the second s	mber: PLTZ241131		
Address:				oer(s): 13864		
City/State/ZIP: HOUSTON TX 77041			Shipment	Number: 1047385	Unloading Seq:	
	Phone:		SCAC: BKLI			
THIRD PARTY FREIGHT	and the second		Pro numbe	er: 2651933		
	CHARGES BILL TO					
Name: AHF Products % Traffix						
Address: 141 W JACKSON BLVD #2010A						
ity/State/ZIP: CHICAGO IL 60604				265	1933	
SPECIAL INSTRUCTIONS: MUST DELIVER ASAP			Freight Cha	rge Terms: (freight charge	s are prepaid unless marked o	otherwise)
MUST DELIVER ASAP MUST CALL 24 HOURS B4 DELIVERY				Collect		
STEPHANIE 713 462 2095			Prepaid		3rd Party	X
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GRAND TOTAL	26		39,240,0			
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NOTE Liability Limitation f	for loss or damage l	n this shipm	ent may be applic	able. See 49 U.S.C. *147	06(c)(1)(A) and (B).	
ECEIVED, subject to individually determine	ed rates or contracts	that have be cable, otherw	en The carrier s ise freight and a	hall not make delivery of all other lawful charges.	f this shipment without pay	yment of
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id are available to the shipper, on reque	est, and to all appli	Unite Call		HF Products Signature	Shipper	
deral regulations. SHIPPER SIGNATURE / DATE	Trailer Loa	the second se	reight Counted	CARRIER SIG	NATURE / PICKUP DATE	
is is to certify that the above-named ma	Space Street and	-	x By Shipper	Carrier acknowledges	receipt of packages and	required
- properly classified described, pack	kageo,			information was made	certifies emergency r	response
i i and labeled and are in proper con	luiuon	Г	By Driver / Pallets said	U.S.DOT emergency r	esponse date book or ec	has the
r transportation according to the appl gulations of U.S. DOT.	incolor.	L	to contain	documentation in the received in good order		ribed is
Juladons of Clark Land	By	Driver	By Driver /	good of der	encept as noted.	
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F Products 4/20/24 Date			1	ape discourse	Picku	ip Date
nature	2 F.R	Fold	ic M.			

SHIP FR Name: AHF Products Address: 1401 N. Hobbie Avenue City/State/ZIP: Kankakee IL 60901 SID#: 993926 SHIP T	ОМ	BILLO	F LADING	ing Number: 993926	Expected Departure Da	Stry
Address: 1401 N. Hobbie Avenue City/State/ZIP: Kankakee IL 60901 SID#: 993926			Bill of Lad	110 Number: 333320		
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SID#: 993926						
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Name: M E K INTERIORS				me: BECKER LOGISTICS	LLC	
Address: 5510 BRITTMOORE ROAD			Contraction of the second s	mber: PLTZ241131		
Address:				oer(s): 13864		
City/State/ZIP: HOUSTON TX 77041			Shipment	Number: 1047385	Unloading Seq:	
	Phone:		SCAC: BKLI			
THIRD PARTY FREIGHT	and the second		Pro numbe	er: 2651933		
	CHARGES BILL TO					
Name: AHF Products % Traffix						
Address: 141 W JACKSON BLVD #2010A						
ity/State/ZIP: CHICAGO IL 60604				265	1933	
SPECIAL INSTRUCTIONS: MUST DELIVER ASAP			Freight Cha	rge Terms: (freight charge	s are prepaid unless marked o	otherwise)
MUST DELIVER ASAP MUST CALL 24 HOURS B4 DELIVERY				Collect		
STEPHANIE 713 462 2095			Prepaid		3rd Party	X
PO GH23 104 7 LCISD 4 HIGH SCHOOLS		TOME			h attached underlying Bills	of Lading
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USTOMER ORDER NUMBER	# OF PKGS		WEIGHT	RCLE ONE)	ADDITIONAL SHIPPER INF	0
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id are available to the shipper, on reque	est, and to all appli	Unite Call		HF Products Signature	Shipper	
deral regulations. SHIPPER SIGNATURE / DATE	Trailer Loa	the second se	reight Counted	CARRIER SIG	NATURE / PICKUP DATE	
is is to certify that the above-named ma	Space and the second	-	x By Shipper	Carrier acknowledges	receipt of packages and	required
- properly classified described, pack	kageo,			information was made	certifies emergency r	response
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