

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 2653669

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		1055 Crossroads Blvd, Reading, PA 19605, USA - 832 Nandino Blvd, Lexington, KY 40511, USA			
			1	\$891.00	\$891.00

TOTAL
\$891.00

**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](mailto: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-34263\*

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

### Load Confirmation

Page 1  
2653669

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/01/2024

**Contact:** asta  
**Phone:**  
**Fax:**

**Order**  
**Order:** 2653669  
**Miles:** 584.0  
**Temp:**  
**BOL:** 254103

**Commodity:** BOTTLED WATER  
**Weight:** 44400.0  
**Trailer:** Van (DAT)  
**Reference:** 1632661-000007

**PU 1** **Name:** Crossroads Beverage Group  
**Address:** 1055 Crossroads Blvd  
READING PA 19605  
**Phone:**

**Date:** 05/01/2024 0001  
05/01/2024 2359

**Contact:**  
**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 254103

**SO 2** **Name:** Primo Water / Crystal Springs  
**Address:** 832 Nandino Blvd  
LEXINGTON KY 40511  
**Phone:**

**Date:** 05/02/2024 0800

**Contact:**  
**Driver Load:** No driver loading or unload

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

**Payment** **Carrier Freight Pay:** \$891.29

**Total Carrier Pay:** \$891.29

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

Crossroads Beverage Group - CROSFLSI: All drivers are required to check in at the main faciity listed on the rate con. There is a possibility you will be directed to the offsite warehouse 1 mile down the road. We WILL NOT pay a stop charge for this.

**Please Sign:** *George Parkovic*

(X) Accept

( ) Decline

**Attention:** Greg Mason  
(630) 529-0700  
greg.mason@beckerlogistics.com

**Driver Name:** Amaury  
**Driver Cell:** 954-673-2928  
**Driver Email:**  
**Tractor #:** 748  
**Trailer #:** W94938





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lu

# Bill of Lading

Customer Number: WSO

Order Number: 0254103

Order Date: 4/25/2024

954 673 2978

Post Office Box 1029  
Silver Springs, FL 34489-1029  
(352) 509-3127

Customer:  
One Water Source  
PO Box 163535  
Austin, TX 78716-3535

SHIP TO:  
PRIMO WATERS- LEXINGTON  
832 NANDINO BLVD  
Lexington, KY 40511

B

Load Time In: 1032 AM  
Load Time Out: 1135 AM  
Initials: AC

Delivered Time In: \_\_\_\_\_  
Delivered Time Out: \_\_\_\_\_  
Initials: \_\_\_\_\_

Customer P.O.	Ship VIA	Scheduled Time	Load number	Terms	Required Date
1632661-000007	BECKER	5/1/2024		Net 30	4/29/2024
Required	Shipped	Item Number	Description	Product Code	Pallets
1,596.00		02405CRSSPFNES	Crystal Spr Nst .5L-24pk Spring Case UPC 0-79765-03172-7	10-29-25	19 CHEP

"We appreciate your business!!!"

"Driver Must Use Load Lock!!!!!"

Total Weight: 44,401 lbs  
Total Cases: 1,596  
Total Pallets: 19

Load Checked By: [Signature]

Carrier: <u>Royal 3</u>	Pallets	
Comments: _____	Returned	Shipped
		CHEP 19
**** Trailer Inspection ****		
Clean/Free of Odors?: Y <u>  </u> N <u>  </u>	Free of Infestation?: Y <u>  </u> N <u>  </u>	
Ceiling, Walls, Floor In Good Condition?: Y <u>  </u> N <u>  </u>	Trailer Inspected By: <u>JB</u>	

Loaded By: James Bradley Date: 5-1-24  
Driver Signature: [Signature]  
Print Driver's Name: AMIAURY CORRIAN  
Received By Customer: \_\_\_\_\_

Seal #: 247192  
Trailer Number: 94938  
Date: 5/1/24  
Date: \_\_\_\_\_



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lu

# Bill of Lading

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Order Number: 0254103

Order Date: 4/25/2024

954-673-2778

Post Office Box 1029  
Silver Springs, FL 34489-1029  
(352) 509-3127

Customer:  
One Water Source  
PO Box 163535  
Austin, TX 78716-3535

SHIP TO:  
PRIMO WATERS- LEXINGTON  
832 NANDINO BLVD  
Lexington, KY 40511

B

Load Time In: 1032 Am

Delivered Time In: \_\_\_\_\_

Load Time Out: 1135a

Delivered Time Out: \_\_\_\_\_

Initials: AC

Initials: \_\_\_\_\_

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"We appreciate your business!!!"

"Driver Must Use Load Lock!!!!"

Total Weight: 44,401 lbs

Total Cases: 1,596

Total Pallets: 19

Load Checked By: [Signature]

[Signature]

Carrier: Royal 3

Comments: \_\_\_\_\_

## \*\*\*\*\* Trailer Inspection \*\*\*\*\*

Clean/Free of Odors?: Y    N    Free of Infestation?: Y    N   

Ceiling, Walls, Floor In Good Condition?: Y    N   

Trailer Inspected By: JB

Loaded By: James Bradley Date: 5-1-24

Seal #: 247192

Driver Signature: Amaury Corrao

Trailer Number: 94938

Print Driver's Name: AMAURY CORRAO

Date: 5/1/24

Received By Customer \_\_\_\_\_

Date: \_\_\_\_\_