

**Bill to:**

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

Invoice Date: 05/11/2024

Invoice #: BKL36966

Terms: NET 30

Due Date: 06/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		2611 PEPSI PLACE, HYATTSVILLE MD 20781 - 1700 DIRECTORS ROW, ORLANDO FL 32809			
			1	\$1,497.00	\$1,497.00

TOTAL
\$1,497.00

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-36966

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

Load Confirmation

Page 1
2656331

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	05/10/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 2656331	Commodity:	Beverages
	Miles: 847.0	Weight:	45000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 69614320	Reference:	24520570445

PU 1	Name: Cheverly Plant	Date: 05/10/2024 1100
	Address: 2611 PEPSI PLACE	05/10/2024 1100
	HYATTSVILLE MD 20781	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: EH USD

Reference number: KR 69614320

Reference number: PU 69614320

Reference number: SI 24520570445

Reference number: ZZ A

SO 2	Name: Orlando Plant	Date: 05/13/2024 0700
	Address: 1700 DIRECTORS ROW	05/13/2024 1000
	ORLANDO FL 32809	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: PU 69614320

Reference number: SI 24520570445

Payment	Carrier Freight Pay:	\$1,497.00
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Total Carrier Pay:

\$1,497.00

Comments:

**Sacramento Plant - SEAL MUST REMAIN IN TACT THROUGHOUT TRANSIT;
PEPSI@BECKERLOGISTICS.COM MUST BE NOTIFIED IMMEDIATELY IN THE EVENT THE SEAL IS
BROEKN IN TRANSIT; BROKEN SEAL COULD RESULT IN TOTAL LOSS CLAIM; NO REFFERS; REQ
LOAD BARS OR STRAPS; DRIVER IS RESPONSIBLE FOR ENSURING LOAD IS SEALED BY
WAREHOUSE WITH SUPPLIERS UNIQUELY NUMBERED PLASTIC BANDS AND RECORDED ON
THE TRANSPORT DOCUMENTS. CARRIER RESPONSIBLE TO NEVER LEAVE PEPSI PROPERTIES
WITH PRODUCT WITHOUT DOCUMENTED SEAL ***DETENTION WILL BE PAID AFTER 3 HRS;
MUST HAVE IN/OUT TIMES ON BILLS*** ***CARRIER MUST ALSO NOTIFY BROKER & EMAIL
BECKER 2 HRS PRIOR TO START OF DETENTION*** EMAIL:PEPSI@BECKERLOGISTICS.COM
DRIVER IS RESPONSIBLE FOR ENSURING ALL PRODUCTS WHETHER DEAD STACKED,
PALLETIZED OR SLIP SHEETED SHALL BE APPROPRIATELY BLOCKED AND BRACED TO
ELMINIATE POTENTIAL SHIFTING AND/OR DAMAGE. IN THE EVENT PRODUCT TO BE
DISCARDED, CARRIER RESPONSIBLE TO OBTAIN CERTIFICATE OF DISPOSAL CARRIER
RESPONSIBLE TO PROTECT FROM FREEZE Sacramento Plant - PEPSNYMA: PBC Addendum is
required to be on file for each carrier prior to booking.**

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

Cheverly Plant - TRA

Cheverly Plant - 856.1

Cheverly Plant - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

Cheverly Plant - Appointment mandatory

Cheverly Plant - PEPSNYMA: ***MUST RETURN A WELL SCANNED, CLEARLY LEGIBLE COPY OF THE BOL WITHIN FIVE BUSINESS DAYS. BOL MUST HAVE CORRECT ASSIGNED PO # PER BECKER LOGISTICS' RATE CONFIRMATION. FAILURE TO DO SO WILL RESULT IN A FINE OF \$200.***

TRAILER SENT IN MUST BE CLEAN FOOD GRADE, FREE OF DEBRIS, HOLES, ODOR, PROTRUSIONS, AND SEAL MUST REMAIN IN TACT THROUGHOUT TRANSIT; PEPSI@BECKERLOGISTICS.COM MUST BE NOTIFIED IMMEDIATELY IN THE EVENT THE SEAL IS BROKEN IN TRANSIT; BROKEN SEAL COULD RESULT IN TOTAL LOSS CLAIM; REQ LOAD BARS OR STRAPS; DRIVER IS RESPONSIBLE FOR ENSURING LOAD IS SEALED BY WAREHOUSE WITH SUPPLIERS UNIQUELY NUMBERED PLASTIC BANDS AND RECORDED ON THE TRANSPORT DOCUMENTS. CARRIER RESPONSIBLE TO NEVER LEAVE PEPSI PROPERTIES WITH PRODUCT WITHOUT DOCUMENTED SEAL. DETENTION WILL BE PAID AFTER 3 HOURS; MUST HAVE IN/OUT TIMES ON BILLS?? ** CARRIER MUST ALSO NOTIFY BROKER & EMAIL BECKER 2 HOURS PRIOR TO THE START OF DETENTION ** EMAIL: PEPSI@BECKERLOGISTICS.COM; DRIVER IS RESPONSIBLE FOR ENSURING ALL PRODUCTS WHETHER DEAD STACKED, PALLETIZED OR SLIP SHEETED SHALL BE APPROPRIATELY BLOCKED AND BRACED TO ELIMINATE POTENTIAL SHIFTING AND/OR DAMAGE. IN THE EVENT PRODUCT IS TO BE DISCARDED, CARRIER IS RESPONSIBLE TO OBTAIN CERTIFICATE OF DISPOSAL. CARRIER RESPONSIBLE TO PROTECT FROM FREEZE. ***MUST RETURN A WELL SCANNED, CLEARLY LEGIBLE COPY OF THE BOL WITHIN FIVE BUSINESS DAYS. BOL MUST HAVE CORRECT ASSIGNED PO # PER BECKER LOGISTICS RATE CONFIRMATION, FAILURE TO DO SO WILL RESULT IN A FINE OF \$200***

Cheverly Plant - PEPSNYMA: Sacramento Plant - SEAL MUST REMAIN IN TACT THROUGHOUT TRANSIT; PEPSI@BECKERLOGISTICS.COM MUST BE NOTIFIED IMMEDIATELY IN THE EVENT THE SEAL IS BROKEN IN TRANSIT; BROKEN SEAL COULD RESULT IN TOTAL LOSS CLAIM; NO REFFERS; REQ LOAD BARS OR STRAPS; DRIVER IS RESPONSIBLE FOR ENSURING LOAD IS SEALED BY WAREHOUSE WITH SUPPLIERS UNIQUELY NUMBERED PLASTIC BANDS AND RECORDED ON THE TRANSPORT DOCUMENTS. CARRIER RESPONSIBLE TO NEVER LEAVE PEPSI PROPERTIES WITH PRODUCT WITHOUT DOCUMENTED SEAL ***DETENTION WILL BE PAID AFTER 3 HRS; MUST HAVE IN/OUT TIMES ON BILLS*** **CARRIER MUST ALSO NOTIFY BROKER & EMAIL BECKER 2 HRS PRIOR TO START OF DETENTION*** EMAIL: PEPSI@BECKERLOGISTICS.COM DRIVER IS RESPONSIBLE FOR ENSURING ALL PRODUCTS WHETHER DEAD STACKED, PALLETIZED OR SLIP SHEETED SHALL BE APPROPRIATELY BLOCKED AND BRACED TO ELIMINATE POTENTIAL SHIFTING AND/OR DAMAGE. IN THE EVENT PRODUCT TO BE DISCARDED, CARRIER RESPONSIBLE TO OBTAIN CERTIFICATE OF DISPOSAL CARRIER RESPONSIBLE TO PROTECT FROM FREEZE

Sacramento Plant - PEPSNYMA: PBC Addendum is required to be on file for each carrier prior to booking.

Orlando Plant - Appointment mandatory

Please Sign: *Mike Zivanovic*

(X) Accept

() Decline

Attention: Jason Ostojic
(630) 529-0700
jason.ostojic@beckerlogistics.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



BILL OF LADING



BOL 24520570445

Order 24520570445

Customer BKLI

From CHEVERLY PLANT LOC# 245

2611 PEPSI

Hyattsvill MD

20781

To: Orlando, FL Plant

1700 Directors Row

Orlando

FL

32809

Ship 05/10/2024 00:00

Arrival 05/15/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

Item	Description	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
132261	16OZ CN 1/12 SCP PEPSI	7	1,008	CS	2,048	14,336	
195692	1.25L PL 1/12 CRSH GRP	7	392	CS	2,111	14,776	
209833	16.9OZ PL PK 6/4S STRRY	5	240	CS	1,538	7,690	
7460	20OZ PL 1/24 DT DRPEP	5	240	CS	1,735	8,674	
GRAND TOTAL		24	1,880		7,432	45,476	
		24	1,880		7,432	45,476	

Handling Unit Summary:

DSD DEFAULT 24

BOL

Carrier: PBC - Dedicated Fleet

Trailer #: 03259 ROYAL 3

Seal #: 00102598

Loaded By: _____

Checked By: _____

Driver _____

Driver Signature: _____

Received _____

The property described above has been accepted on the date hereof in apparent good order for carriage subject to individually determined rates or contracts agreed to between the

BILL OF LADING

BOL 24520570445

Order 24520570445

From CHEVERLY PLANT LOC# 245
2611 PEPSI
Hyattsvill MD

Customer BKLI

To: Orlando, FL Plant
1700 Directors Row
Orlando

FL

32809

Ship 05/10/2024 00:00

20781

Arrival 05/15/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

Item	Descriptio	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
132261	16OZ CN 1/12 SCP PEPSI	7	1,008	CS	2,048	14,336	
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7460	20OZ PL 1/24 DT DRPEP	5	240	CS	1,735	8,674	
GRAND TOTAL		24	1,880		7,432	45,476	

Handling Unit Summary:

DSD DEFAULT 24

12

BOL

Carrier: PBC - Dedicated Fleet

Trailer #: 03259 ROYAL 3

Seal #: 00102598

Loaded By: _____

Checked By: _____

Driver _____

Driver Signature: _____

Received _____

The property described above has been accepted on the date hereof in apparent good order for carriage subject to individually determined rates or contracts agreed to between the