

**Bill to:**

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

Invoice Date: 05/24/2024

Invoice #: 2657888

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		605 W Crossroads Pkwy, BOLINGBROOK, IL 60440 - 2166 Mountain Industrial Blvd, TUCKER, GA 30084			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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-38553

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

Load Confirmation

Page 1
2657888

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	05/22/2024	Phone:	630-485-7370
		Fax:	
Order	Order: 2657888 Miles: 703.0 Temp: BOL: 6100484017	Commodity: General Merchandise Weight: 41792.0 Trailer: Van (DAT) Reference: 0514AB1	

PU 1	Name: OLD WORLD - Bolingbrook	Date: 05/23/2024 1430
	Address: 605 W Crossroads Pkwy BOLINGBROOK IL 60440	05/23/2024 1430
	Phone:	Contact:
		Driver Load: No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

Reference number: PO 5100467765

Reference number: PU 2000900962

SO 2	Name: ONE STOP DISTRIBUTORS	Date: 05/24/2024 0800
	Address: 2166 Mountain Industrial Blvd TUCKER GA 30084	05/24/2024 0800
	Phone: 404-254-3016	Contact: receiving
		Driver Load: No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

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

Please Sign: Kelly Ivanovic

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

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



BILL OF LADING

Date: May 24, 2024

SHIP FROM

Name Old World Industries, LLC
 Address C/O OLD WORLD - Bolingbrook
 605 West Crossroads Parkway
 Bolingbrook IL 60440 US

SHIP TO

Name ONE STOP DISTRIBUTORS
 Address 2166 MTN INDUSTRIAL BLVD
 TUCKER GA 30084-5012 US

Third Party Freight Charges Bill To

Name Old World Industries, LLC
 Address 3100 Sanders Road, Suite 500
 Northbrook IL 60062

Bill of Lading Number 6100484017



Carrier Name

BECKER LOGISTICS LLC

Trailer #

W94946

Container #

Seal Number(s)

7716 003

SCAC

BKLI

Pro Number

Required Delivery Date

05/27/2024

OWI Delivery #

5001258258

Freight Charge Terms

(Freight Charges are prepaid unless marked otherwise)

Collect ☐3rd Party ☒☐ (check box)

Master Bill of Lading: With attached underlying Bill of Lading

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2000900962 Cust. Load #/ID

Cust. Ref #0514AB1

Ship-To Po #

Contact Person #

Special Instructions ALL ONE STOP DELIVERIES REQUIRE DRIVER ASSIST

DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
96	CS			BLUE DEF (DIESEL EXHAUST FLUID) 4/1 GALLON CASE (ORGANIC COMPOUND) OWI Part #: 4008462			3,552.000	65	144790
1600	CS			BLUEDEF DEF 2.5 GAL M3 OWI Part #: 4022262			38,240.000	65	144790

1696 GROSS: 43,002 TARE: 1,210 NET: 41,792 G/Total 43,002 LB Total Pallets 22 Wt. 1210

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled App'l. Date: _____ Appt. Time: _____ Time In: _____ Time Out: _____
 Driver Initials: _____ Shipper Initials: _____

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: _____ Over: _____ Short: _____ Damaged: _____
 Rec'd By (print name): _____ Date Rec'd: _____ Time Rec'd: _____
 Consignee Signature: _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC
 Outside USA and Canada +1-703-741-5970

PLACARDS

- ☐ Required
☐ Supplied
☐ Furnished by Carrier

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Counted

- ☐ By Shipper
☐ By Driver/Pallets Said to Contain
☐ By Driver/Pieces

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Jesus 05/23/24

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <http://www.owil.com/terms>

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Name ONE STOP DISTRIBUTORS		Container # 7716 003																																	
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