

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 2666593

Terms: NET 30

Due Date: 07/20/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 06/18/2024 |                | 605 W Crossroads Pkwy BOLINGBROOK IL 60440 - 2166 Mountain Industrial Blvd TUCKER GA 30084 |          |            |            |
|            |                |  | 1        | \$1,400.00 | \$1,400.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,400.00   |

**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**

\*\*\* Load Confirmation \*\*\*

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

Page 1

Send BOLs to [billing@beckerlogistics.com](mailto:billing@beckerlogistics.com) or [qp@beckerlogistics.com](mailto:qp@beckerlogistics.com)

2666593

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/18/2024

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

**Order**  
**Order:** 2666593  
**Miles:** 703.0  
**Temp:**  
**BOL:** 6100492361

**Commodity:** General Merchandise  
**Weight:** 41656.0  
**Trailer:** Van (DAT)  
**Reference:** 0614AB  
**Pieces:** 1664

**PU 1** Name: OLD WORLD INDUSTRIES  
Address: 605 W Crossroads Pkwy  
BOLINGBROOK IL 60440  
Phone:  
Reference Number: PO 5100473581

Date: 06/18/2024 0800  
06/18/2024 1600  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: ONE STOP DISTRIBUTORS  
Address: 2166 Mountain Industrial Blvd  
TUCKER GA 30084  
Phone: 404-254-3016

Date: 06/19/2024 0900  
06/19/2024 1500  
Contact: receiving  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,400.00  
**Total Carrier Pay:** \$1,400.00

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**Instructions**

OLD WORLD INDUSTRIES - OLDWILMT: 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.

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**Agreement**

**Please sign and send back to**

**Ryan Person**

**Phone**

630-529-0700

2997

**Email**

ryan.person@beckerlogistics.com

**Cell**

**Fax**


*Marisa Serano*

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

\* Driver Must report any overages, shortages of damaged product immediately.

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|  |  |   |  |             |  |
|--|--|---|--|-------------|--|
| Date: Jun 21, 2024   |  | BILL OF LADING  |  | Page 1 of 1 |  |
| SHIP FROM  |  | Bill of Lading Number 6100492361  |  |             |  |
| Name Old World Industries, LLC<br>C/O OLD WORLD - Bolingbrook  |  |                           |  |             |  |
| Address 605 West Crossroads Parkway<br>Bolingbrook IL 60440 US |  |   |  |             |  |
| SHIP TO  |  | Carrier Name BECKER LOGISTICS LLC   |  |             |  |
| Name ONE STOP DISTRIBUTORS                                     |  | Trailer # 251822  |  |             |  |
| Address 2166 MTN INDUSTRIAL BLVD<br>TUCKER GA 30084-5012 US    |  | Container #   |  |             |  |
|  |  | Seal Number(s) 7715422  |  |             |  |
|  |  | SCAC BKLI   |  |             |  |
|  |  | Pro Number  |  |             |  |
| Third Party Freight Charges Bill To                            |  | Required Delivery Date 06/25/2024   |  |             |  |
| Name Old World Industries, LLC                                 |  | OWI Delivery # 5001269475   |  |             |  |
| Address 3100 Sanders Road, Suite 500<br>Northbrook IL 60062    |  | Freight Charge Terms (Freight Charges are prepaid unless marked otherwise) Collect <input type="checkbox"/> |  |             |  |
|  |  | 3rd Party <input checked="" type="checkbox"/>   |  |             |  |
|  |  | Master Bill of Lading: With attached underlying Bill of Lading <input type="checkbox"/> (check box)         |  |             |  |

## 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 # 2000912518 Cust. Load #/ID

Cust. Ref #0614AB

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<br>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 # |
|--------------|-----------|----|-------|--|--------------|-----------------|------------|---------------|------------|
| 144          | CS        |    |       | BLUE DEF (DIESEL EXHAUST FLUID) 4/1 GALLON CASE (ORGANIC COMPOUND)<br>OWI Part #: 4008462  |              |                 | 5,328.000  | 65            | 144790     |
| 1520         | CS        |    |       | BLUEDEF DEF 2.5 GAL M3<br>OWI Part #: 4022262  |              |                 | 36,328.000 | 65            | 144790     |

1664 GROSS: 42,866 TARE: 1,210 NET: 41,656 G/Total 42,866 LB Total Pallets 22 Wt. 1210

## ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled App't. 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, and 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.


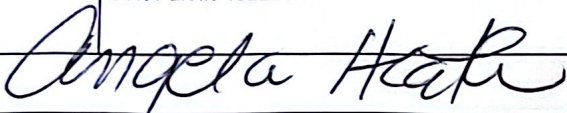
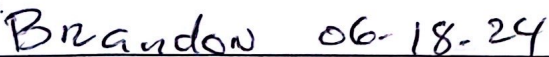
Brandon 06-18-24

## 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



| Date: Jun 21, 2024   |           | BILL OF LADING  |       | Page 1 of 1  |              |                                     |            |  |            |             |  |
|--|-----------|---|-------|--|--------------|-------------------------------------|------------|--|------------|-------------|--|
| <b>SHIP FROM</b>   |           | Bill of Lading Number 6100492361  |       |  |              |                                     |            |  |            |             |  |
| Name Old World Industries, LLC<br>C/O OLD WORLD - Bolingbrook  |           |                   |       |  |              |                                     |            |  |            |             |  |
| Address 605 West Crossroads Parkway<br>Bolingbrook IL 60440 US   |           |   |       |  |              |                                     |            |  |            |             |  |
| <b>SHIP TO</b>   |           | Carrier Name BECKER LOGISTICS LLC   |       |  |              |                                     |            |  |            |             |  |
| Name ONE STOP DISTRIBUTORS   |           | Trailer # 251822  |       |  |              |                                     |            |  |            |             |  |
| Address 2166 MTN INDUSTRIAL BLVD<br>TUCKER GA 30084-5012 US  |           | Container #   |       |  |              |                                     |            |  |            |             |  |
|  |           | Seal Number(s) 7715422  |       |  |              |                                     |            |  |            |             |  |
|  |           | SCAC BKLI   |       |  |              |                                     |            |  |            |             |  |
|  |           | Pro Number  |       |  |              |                                     |            |  |            |             |  |
| <b>Third Party Freight Charges Bill To</b>   |           | Required Delivery Date 06/25/2024   |       |  |              |                                     |            |  |            |             |  |
| Name Old World Industries, LLC   |           | OWI Delivery # 5001269475   |       |  |              |                                     |            |  |            |             |  |
| Address 3100 Sanders Road, Suite 500<br>Northbrook IL 60062  |           | Freight Charge Terms Collect <input type="checkbox"/>   |       |  |              |                                     |            |  |            |             |  |
|  |           | (Freight Charges are prepaid unless marked otherwise) 3rd Party <input checked="" type="checkbox"/> |       |  |              |                                     |            |  |            |             |  |
|  |           | Master Bill of Lading: With attached underlying Bill of Lading <input type="checkbox"/> (check box) |       |  |              |                                     |            |  |            |             |  |
| <b>CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT</b>   |           |   |       |  |              |                                     |            |  |            |             |  |
| <small>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</small>  |           |   |       |  |              |                                     |            |  |            |             |  |
| <b>CUSTOMER ORDER INFORMATION</b>  |           |   |       |  |              |                                     |            |  |            |             |  |
| Order Ref # 2000912518   |           | Cust. Load #/ID   |       | Cust. Ref #0614AB  |              |                                     |            |  |            |             |  |
| Ship-To Po #   |           | Contact Person #  |       |  |              |                                     |            |  |            |             |  |
| Special Instructions ALL ONE STOP DELIVERIES REQUIRE DRIVER ASSIST   |           |   |       |  |              |                                     |            |  |            |             |  |
| <b>DETAIL INFORMATION</b>  |           |   |       |  |              |                                     |            |  |            |             |  |
| Handling Qty   | Unit Type | HM  | I.D.# | Commodity Description<br><small>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</small>  | Hazard Class | Packaging Group                     | Weight     | Class or Rate  | LTL NMFC # |             |  |
| 144  | CS        |   |       | BLUE DEF (DIESEL EXHAUST FLUID) 4/1 GALLON CASE (ORGANIC COMPOUND)<br>OWI Part #: 4008462  |              |                                     | 5,328.000  | 65   | 144790     |             |  |
| 1520   | CS        |   |       | BLUEDEF DEF 2.5 GAL M3<br>OWI Part #: 4022262  |              |                                     | 36,328.000 | 65   | 144790     |             |  |
|   |           |   |       |  |              | 6/20/2024                           |            |  |            |             |  |
| 1664 GROSS:  |           | 42,866TARE:   |       | 1,210 NET:   |              | 41,656 G/Total                      |            | 42,866 LB Total Pallets                                    |            | 22 Wt. 1210 |  |
| <b>ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION</b>  |           |   |       |  |              | Delivery App't. # _____             |            |  |            |             |  |
| Scheduled App't. Date: _____ Appt. Time: _____ Time In: _____ Time Out: _____  |           |   |       |  |              |                                     |            |  |            |             |  |
| Driver Initials: _____ Shipper Initials: _____   |           |   |       |  |              |                                     |            |  |            |             |  |
| <b>RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION</b>   |           |   |       |  |              |                                     |            |  |            |             |  |
| Total Rec'd: _____ Over: _____ Short: _____ Damaged: _____   |           |   |       |  |              |                                     |            |  |            |             |  |
| Rec'd By (print name): _____ Date Rec'd: _____ Time Rec'd: _____   |           |   |       |  |              |                                     |            |  |            |             |  |
| Consignee Signature: _____   |           |   |       |  |              |                                     |            |  |            |             |  |
| <small>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, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</small> |           |   |       |  |              |                                     |            |  |            |             |  |
| <b>EMERGENCY RESPONSE TELEPHONE NUMBER</b>   |           |   |       | <b>PLACARDS</b>  |              | <b>Trailer Loaded</b>               |            | <b>Freight Counted</b>                                     |            |             |  |
| (800) 424-9300 (CHEMTREC) Old World Industries, LLC<br>Outside USA and Canada +1-703-741-5970  |           |   |       | <input type="checkbox"/> Required  |              | <input type="checkbox"/> By Shipper |            | <input type="checkbox"/> By Shipper                        |            |             |  |
|  |           |   |       | <input type="checkbox"/> Supplied  |              | <input type="checkbox"/> By Driver  |            | <input type="checkbox"/> By Driver/Pallets Said to Contain |            |             |  |
|  |           |   |       | <input type="checkbox"/> Furnished by Carrier  |              | <input type="checkbox"/>            |            | <input type="checkbox"/> By Driver/Pieces                  |            |             |  |
| <b>SHIPPER SIGNATURE/DATE</b>  |           |   |       | <b>CARRIER SIGNATURE/PICKUP DATE</b>   |              |                                     |            |  |            |             |  |
| <small>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.</small>  |           |   |       | <small>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.</small> |              |                                     |            |  |            |             |  |
|   |           |   |       |  |              |                                     |            |  |            |             |  |

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: <https://www.owi.com/terms>