

**Bill to:**

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

Invoice Date: 03/20/2024

Invoice #: 2635039

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		519 Joseph St, SAINT MARTINVILLE, LA 70582 - 201 Parker Dr, PELHAM, AL 35124			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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-15254

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

Load Confirmation

Page 1
2635039

Carrier:	BRZ	Contact:	Bill Carson
	Burbank IL 60459	Phone:	708-852-5527
Date:	03/19/2024	Fax:	

Order	Order:	2635039	Commodity:	PICKLES
	Miles:	453.0	Weight:	42500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	104556	Reference:	104556

PU 1	Name:	Cajun Chef Products	Date:	03/19/2024 0600
	Address:	519 Joseph St		03/19/2024 1400
		SAINT MARTINVILLEA 70582	Contact:	Main
	Phone:	337-394-7112	Driver Load:	No driver loading or unload

Reference number: PO 104556

SO 2	Name:	Southeastern Food Merchandisers	Date:	03/20/2024 0230
	Address:	201 Parker Dr		
		PELHAM AL 35124	Contact:	Main
	Phone:	205-664-3322	Driver Load:	No driver loading or unload

Reference number: AO 10566346

Payment	Carrier Freight Pay:	\$1,050.00
	Total Carrier Pay:	\$1,050.00

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

Please Sign: John Djordjevic

(X) Accept

() Decline

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

Driver Name: Robert
Driver Cell: 561-460-1400
Driver Email:
Tractor #: 849
Trailer #: PTLZ244741



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CAJUN CHEF PRODUCTS, INC.

P. O. Box 248 • 519 Joseph Street • St. Martinville, La. 70582-0248

SHIPPER'S ORDER NO.

0030938

ORDER DATE	PURCHASE ORD NO.	BROKER ORDER NO.	TERMS	DATE SHIPPED	CARRIER	ROUTING
2/21/2024	104556		2 10/Net 30	Monday 3/18/2024		PICK-UP COLLECT

CONSIGNED TO

170455

SOUTHEASTERN FOOD MERC., INC.

201 PARKER DRIVE

PELHAM AL 35124

561-460-1400

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rec'd \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid) Charges Advanced

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

LINE ITEM	QUANTITY	DESCRIPTION	WEIGHT	ITEM NO.
1	880.00	8.5.751b. POU. 3/16 CRINK. SOUTHEAST	42,240	50156

2-15-25(38) > 1 pallet
3-13-25(2) > 1 pallet
3-13-25(840)

Southeastern Foods Merchandisers - Pelham, AL

Date: 3-20-24

Cases Received 880

Cases Shorted 0

Cases Damaged 0

Note: SFM is Holding Damaged Product For Disposition

[Signature]

880.00

*****TOTALS*****

42,240

SOLD TO:

SOUTHEASTERN FOOD MERC., INC.

201 PARKER DRIVE

PELHAM AL 35124

REQUESTED PU MONDAY 03/18/24

03/19/24

EMAIL FOR APPT 48 HOURS IN ADVANCE TO RECEIVING@SOUTHEASTERNFOOD.COM

REC HOURS 3AM - 8AM MONDAY - SATURDAY

Seq # 02373233

(Initials indicate NO violations) TRAILER COND 10 TRAILER SECURITY 10
FOUL ORDER 10 PRODUCT CONDITION 10 PEST/RODENT EVIDENCE 10 DRV ID CK 10
WOOD PALLETS SHIPPED 22 WOOD PALLETS RETURNED 10

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"

"If Intra-State consignment, then the provisions hereof shall apply except as modified by the Laws of Louisiana."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.' NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is forth in the boxmaker's certificate thereon, and all other requirements of the Consolidated Freight Classification."

Pieces Rec'd

880.00

Received by

[Signature]

CAJUN CHEF PRODUCTS, INC. • P. O. Box 248 • 519 Joseph Street • St. Martinville, La. 70582-0248 • 337-394-7112

2 CUSTOMER COPY