

**Bill to:**

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

Invoice Date: 07/04/2024

Invoice #: 2667936

Terms: NET 30

Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1701 Normantown Rd, Romeoville, IL 60446 - 16 Commerce Ave, Greencastle, PA 17225			
			1	\$1,875.00	\$1,875.00

TOTAL
\$1,875.00

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-48785

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

Load Confirmation

Page 1
2667936

Carrier:	BRZ Burbank IL 60459	Contact:	After Hours
Date:	07/03/2024	Phone:	708-303-5150
		Fax:	
Order	Order: 2667936 Miles: 628.0 Temp: BOL: CS05661955	Commodity: Food Grade Products Weight: 42880.0 Trailer: Van (DAT) Reference: F-11983612	

PU 1	Name:	Bragg Live	Date:	07/03/2024 1000
	Address:	1701 Normantown Rd		07/03/2024 1000
		ROMEDEVILLE IL 60446	Contact:	appts
	Phone:	630-424-2400	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:	EMM 654.7
Reference number:	P8 10912487
Reference number:	PO F-11983612
Reference number:	QN 0001
Reference number:	SI CS05661955
Reference number:	SI F-11983612_04973936
Reference number:	Z1 VD016214-007
Reference number:	ZZ ZZ



BKLI-48785

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

Load Confirmation

Page 2
2667936

Carrier: BRZ
Burbank IL 60459
Date: 07/03/2024

Contact: After Hours
Phone: 708-303-5150
Fax:

SO 2 Name: Food Lion - Green Castle GDC Date: **07/04/2024 1700**
Address: 16 Commerce Ave **07/04/2024 1700**
GREENCASTLE PA 17225
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 F-11983612

Reference number: QN 0002

Reference number: SI CS05661955

Reference number: SI F-11983612_04973936

Reference number: Z1 DCDA07G

Reference number: ZZ ZZ

Payment **Carrier Freight Pay:** \$1,875.00

Total Carrier Pay: \$1,875.00

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

Bragg Live - DELHNCSA: ALL DETENTION REQUESTS MUST BE SUBMITTED WITHIN 48 HRS OF
SHCDEDULED DELIVERY. ANYTHING AFTER THIS TIME WILL BE DENIED

Bragg Live - DELHNCSA: DELHNCSA: CARRIER IS RESPONSIBLE FOR ALL LUMPERS. BECKER DOES NOT
ISSUE EFS OR COMCHECKS FOR LUMPERS, BECKER WILL REIMBURSE ACCESSORIAL FEE UPON
ARRIVAL OF SUBMITTED RECEIPT.

Please Sign: *Jim Dujanovic*

(X) Accept

() Decline

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

Driver Name: jose
Driver Cell: 201) 640-7590
Driver Email:
Tractor #: 824
Trailer #: PTLZ244742



Carrier: Above shipper's Ref and White B/L number must appear on all freight bills. Date: _____ By: _____ I have received the above in good order. Agent for: _____

Bragg Live Food Products
PO BOX 7
Santa Barbara, CA 93102

DELHAIZE
1267 Armada Dr
GREENCASTLE, PA 17225



For the Account Of:

N.M.F.C.	
Foodstuffs, other than frozen, Group IV, Bakery Goods, Coffee, Tea, Herbal Tea, Cookies, Crackers, Foodstuffs, Snack Foods in bags, boxes, drums and having a density in pounds per cubic foot of .30 or greater	
Class: 60.0	Cube: 967.27 Weight: 40851.75 Qty Shipped: 1,523
Qty: 1,523	Order Totals Total Cube: 967.27 Product Weight: 40851.75 Total Weight: 41513 Pallets: 20

714	SVCBOACV16 Bragg Organic ACV 12ct 16oz	24114GI	04/23/2029	342.55	14,172.90
440	SVCBOACV32 Bragg Organic ACV 12ct 32oz	24124LMS	05/03/2029	380.00	16,302.00
165	SVCBOACV32 Bragg Organic ACV 12ct 32oz	24125LMS	05/04/2029	142.50	6,113.25
102	SVCBOACV16 Bragg Organic ACV Honey Blend 12ct 16oz	24150LMSHN	05/29/2027	51.64	2,177.70
102	SVCBOEVC16 Bragg Organic ACV Enhanced Citrus Ginger 12ct	24110VL	04/19/2027	50.59	2,085.90

***** END-OF-ORDER *****

Pallets: 20 MABD: 07/02/2024 Department:

Vehicle Number	244742	ARIN / Retail Movement Number	1433876	SCAC	PO Number	11983612
Quote Number	48348286	IGO Number		FMS Number		
H/M	Quantity	Item Number	Lot Number	Exp Date	Cubic Feet	Gross Weight

Order Number	10912487-1
Must Arrive By Date	07/02/2024
Ship Date	07/01/2024
Delivery#	
Route	Cust Pick Up
Freight Charge	Collect
BOL Number	

Delivery Instructions: *** DELHAIZE PALLETS MUST NOT BE TURNED *** DELHAIZE ORDERS REQUIRE SLIP SHEETS ***

BOL Comment:

Shipped with care by:

Ship From: R/W 1701 Normantown Rd W14 Romeoville, IL 60446

As Agent for the Shipper/Consignor whose name appears below Ship To: DELHAIZE 1267 Armada Dr GREENCASTLE, PA 17225 USA



Pro Number

Uniform ~~Straight~~ Bill of Lading

Page 1 of 1

Ship From:

RJW 1701 Normantown Rd W14
1701 Normantown Rd
Romeoville, IL 60446

As Agent for the Shipper/Consignor whose name appears below

DELHAIZE
1267 Armada Dr
GREENCASTLE, PA 17225
USA

Delivery Instructions: *** DELHAIZE PALLETS MUST
NOT BE TURNED***** DELHAIZE ORDERS REQUIRE
SLIP SHEETS***

BOL Comment:

Shipped with care by:

Order Number
10912487-1Must Arrive By Date
07/02/2024Ship Date
07/01/2024

Delivery#

Route
Cust Pick UpFreight Charge
Collect

BOL Number

Vehicle Number 244742		ARN / Retail Movement Number		Load 1433876	SCAC	PO Number 11983612		
Quote Number		Seal Number 48348286		PRO Number		FMS Number		
H/M	Quantity	Item Number			Lot Number	Exp Date	Cubic Feet	Gross Weight
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***** END-OF-ORDER *****

Pallets: 20 MABD: 07/02/2024 Department:

N.M.F.C.

NMFC 73260-11 Foodstuffs, other than frozen, Group IV, Bakery Goods, Coffee, Tea, Herbal Tea,
Class: 60.0 Cookies, Crackers, Foodstuffs, Snack Foods in bags, boxes, drums and having a density in pounds per cubic foot of: 30 or greater
Cube: 967.27 Weight: 40851.75 Qty Shipped: 1,523

Qty: 1,523 Order Totals Total Cube: 967.27 Product Weight: 40851.75 Total Weight: 41513 Pallets: 20

The property described below is 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, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract is evidenced by this bill of lading or invoice or bill of lading and the destination of the property is as shown below.

This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the DOT.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

7

ABUSA DC#

REC'D BY Jim B

DATE REC'D 7-4

TOTAL QTY REC'D 1523

OVER _____ SHORT _____

REFUSED _____ CHILD PO# _____

For the Account Of:

Bragg Live Food Products
PO BOX 7
Santa Barbara, CA 93102



Send freight bill with copy of Bill of Lading to:
DELHAIZE
1267 Armada Dr
GREENCASTLE, PA 17225

I have received the above in good order