



Bill to:
BECKER LOGISTICS INC
2176 GLADSTONE COURT,
GLENDALE HIGHTS,
IL,
60188

Invoice Date: 07/16/2024
Invoice #: 2674338
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		401 Old Niskayuna Rd, Latham, NY 12110, USA - 631 Solarex Ct, Frederick, MD 21703, USA			
			1	\$754.00	\$754.00

TOTAL
\$754.00

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-55306

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

Load Confirmation

Page 1
2674338

Carrier:	BRZ Burbank IL 60459	Contact:	Conor x117
Date:	07/15/2024	Phone:	
		Fax:	

Order	Order: 2674338	Commodity:	Beverages
	Miles: 366.0	Weight:	45000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 70491694	Reference:	131112531313

PU 1	Name:	Albany Plant	Date:	07/15/2024 1500
	Address:	1 PEPSI-COLA DRIVE LATHAM NY 12110	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 FOR EACH STOP REQUIRED****

Reference number:	EH	USD
Reference number:	KR	70491694
Reference number:	PU	70491694
Reference number:	SI	131112531313
Reference number:	ZZ	A

SO 2	Name:	Frederick Organization	Date:	07/16/2024 0900
	Address:	631 SOLAREX COURT FREDERICK MD 21703	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 FOR EACH STOP REQUIRED****

Reference number:	PU	70491694
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BKLI-55306

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

Load Confirmation

Page 2
2674338

Carrier:	BRZ	Contact:	Conor x117
	Burbank IL 60459	Phone:	
Date:	07/15/2024	Fax:	

Reference number: SI 131112531313

Payment	Carrier Freight Pay:	\$754.00
	Total Carrier Pay:	\$754.00

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 Sacarmento 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.

Albany Plant - TRA

Albany Plant - 374.4

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

Albany Plant - Appointment mandatory

Albany 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***

Albany 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.

Frederick Organization - Appointment mandatory

Please Sign: *Conor Smith*

(X) Accept

() Decline

Attention: Matt Barnett
630-529-0700
matt.barnett@beckerlogistics.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



BILL OF LADING



BOL #: 131112531313

Order ID:

Customer PO: 4500377307

From: 1311 Albany, NY Plant

1 Pepsi-Cola Drive

Latham

US 12110

Ship Date: 07/15/2024 17:38

To: 310 Frederick, MD Warehouse

631 Solarex Court

Frederick

US 21703

Arrival Date: 07/17/2024 13:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
	pallet-wood-full pallet (#14961):		8			280	
Grand Total:						12,931	
						45,159	

BOL Comment: Trailer# 94933-BRZ BECKER-CRITICAL ITEM

Carrier: New Bern-Albany NY

Trailer #: UNKNOWN Seal #: 190609

Loaded By: WMS

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 07/15/2024 17:40

BILL OF LADING



BOL #: 131112531313

Order ID:

Customer PO: 4500377307

From: 1311 Albany, NY Plant
1 Pepsi-Cola Drive

Latham US 12110

Ship Date: 07/15/2024 17:38

To: 310 Frederick, MD Warehouse
631 Solarex Court

Frederick US 21703

Arrival Date: 07/17/2024 13:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
95207	16.9OZ PL PK 24/1 DT LPT GT CIT	1.0	60	CS	1,790	1,790	
145107	2L PL 4/2RSW PEPSI	8.0	320	CS	1,520	12,160	
		9.0	380			13,950	
pallet-wood-chep (#90197):			9			621	

Total: 14,571

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
198640	12OZ CN 12/2 FM DRPEP ZR	3.0	324	CS	2,106	6,318	
92376	16.9OZ PL PK 12/2 LIT GT CIT	3.0	162	CS	1,527	4,581	
92378	16.9OZ PL PK 12/2 LIT WL	1.0	54	CS	1,544	1,544	
69437	2L PL 1/8S BRK SWL	3.0	120	CS	1,628	4,884	
		10.0	660			17,328	
pallet-plastic-full pallet (#57582):			10			330	

Total: 17,658

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
* 166167	16.9OZ PL PK 12/2 DT PEPSI ORIG	3.0	162	CS	1,534	4,601	
82037	16.9OZ PL PK 12/2 MDEW	2.0	108	CS	1,607	3,214	
9776	2L PL 1/8S PEPSI	3.0	120	CS	1,612	4,836	
		8.0	390			12,651	

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Carrier: New Bern-Albany NY

Trailer #: UNKNOWN Seal #: 190609

Loaded By: WMS

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By: CLUCK MILBURN

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