

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: 2674614

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		8478 Pardee Rd, Cicero, NY 13039, USA - 3503 Governor Printz Blvd, Wilmington, DE 19802, USA			
			1	\$909.00	\$909.00

TOTAL
\$909.00

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-55585

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

Load Confirmation

Page 1
2674614

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

Order	Order: 2674614	Commodity:	Beverages
	Miles: 276.0	Weight:	45000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 70509781	Reference:	6220P

PU 1	Name: Clinton'S Ditch	Date:	07/15/2024 0700
	Address: 8478 PARDEE RD		07/15/2024 2200
	CICERO NY 13039	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 6220PBC00058

Reference number: PU 70509781

Reference number: SI 6220P

Reference number: ZZ A

SO 2	Name: Wilmington DE Organization	Date:	07/16/2024 1000
	Address: 3501 GOV PRINTZ BLVD		
	WILMINGTON DE 19809	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 70509781



BKLI-55585

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

Load Confirmation

Page 2
2674614

Carrier: BRZ
Burbank IL 60459
Date: 07/15/2024

Contact: Conor x117
Phone:
Fax:

Reference number: SI 6220P

Payment	Carrier Freight Pay:	\$909.00
	Total Carrier Pay:	\$909.00

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.

Clinton'S Ditch - TRA

Clinton'S Ditch - 277.0

Clinton'S Ditch - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

Clinton'S Ditch - Appointment mandatory

Clinton'S Ditch - 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***

Clinton'S Ditch - 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.

Wilmington DE Organization - Appointment mandatory

Please Sign: *Conor Smith*

(X) Accept

() Decline

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

Driver Name: Peter

Driver Cell: 786-253-5443

Driver Email:

Tractor #: 822


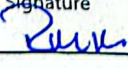
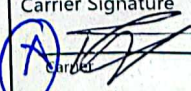
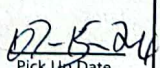
Trailer #: 289474





Clintons Ditch
8478 Pardee Rd
Cicero, NY 13039
USA
Phone 3156992695

Driver

Shipper (Ship From) Clintons Ditch 8478 Pardee Rd Cicero, NY USA			Bill OF Lading Number: 03678 				
Consignee (Ship To) Pepsi Beverage Company 3501 Governor Printz Blvd Wilmington, DE 19802 USA			Ship Date: 7/15/2024 Shipping Packaging List No: 03678 Carrier: Common Carrier Trailer No: 289474 Container Seal No: 0250575 Freight Terms: Collect				
BOL Note:							
Customer Item No	Item No	Item Name	Containers	Quantity	UOM	Net Weight	Gross Weight
166171	392800	16.9oz DT Pepsi	28	1,344	Ea	40,011	40,963
Total:			28 Containers	1,344		40,011 lbs	40,963 lbs
Summary of returnable packaging							
Quantity Description							
1,344 12oz or 16.9oz Shell - returnable							
28 CD 36x42 Pallets (wooden)							
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.							
Shipper Signature 		Carrier Signature 		Receiver Signature 			
Shipper		Ship Date 7/15/2024		Pick Up Date 7-15-24		Receiver Date	

Maggiolino, R / 7/15/2024 4:43 PM

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Clintons Ditch
8478 Pardee Rd
Cicero, NY 13039
USA
Phone 3156992695

Driver

Shipper (Ship From) Clintons Ditch 8478 Pardee Rd Cicero, NY USA			Bill OF Lading Number: 03678 										
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