

**Bill to:**

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

Invoice Date: 07/26/2024

Invoice #: 2677408

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		650 W 51st St, Chicago, IL 60609, USA - 3825 106th St, Urbandale, IA 50322, USA			
			1	\$945.00	\$945.00

TOTAL
\$945.00

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-58451

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

Load Confirmation

Page 1
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Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	07/25/2024	Phone:	630-485-7370
		Fax:	
Order	Order: 2677408 Miles: 332.0 Temp: BOL: 70644616	Commodity: Beverages Weight: 45000.0 Trailer: Van (DAT) Reference: 267253093715	

PU 1	Name: Chicago 51st IL Plant Address: 650 W 51st St CHICAGO IL 60609 Phone:	Date: 07/25/2024 1300 Contact: Driver Load: No driver loading or unload
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****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	70644616
Reference number:	PU	70644616
Reference number:	SI	267253093715
Reference number:	ZZ	S20240723:152500

SO 2	Name: Urbandale IA Plant Address: 3825 106th St URBANDALE IA 50322 Phone:	Date: 07/26/2024 1000 Contact: Driver Load: No driver loading or unload
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****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

Reference number:	PU	70644616
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BKLI-58451

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

Load Confirmation

Page 2
2677408

Carrier:	ROYAL3 INC	Contact:	Dispatch
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	07/25/2024	Fax:	

Reference number: SI 267253093715

Payment	Carrier Freight Pay:	\$945.00
	Total Carrier Pay:	\$945.00

Comments: ***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***Driver is responsible to ensure the load secured with bars or straps to prevent shifting. In the event the load is found to be shifted upon delivery the carrier is responsible for either restacking the load themselves or hiring a lumber service in order to restack the freight for delivery. This must happen on site at Pepsi, if the driver leaves with any product it must be resealed and the seal may only be broken at Pepsi. With proper documentation (photos, driver logs, backup requested by Pepsi team) reimbursement may be granted up to \$50 per pallet.

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

Chicago 51st IL Plant - TRA

Chicago 51st IL Plant - 346.5

Chicago 51st IL Plant - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

Chicago 51st IL Plant - Appointment mandatory

Urbandale IA Plant - Appointment mandatory

Please Sign: *Samm stanojevic*

(X) Accept

() Decline

Attention: Rich Rinaldi
630-529-0700
rich.rinaldi@beckerlogistics.com

Driver Name: JULIO MERINO

Driver Cell: 941 2507606

Driver Email:

Tractor #: 765

Trailer #: W94936



BILL OF LADING



BOL #: 267253093715

Order ID:

Customer PO: 4500408915

From: 2672 Chicago 51st St, IL Plant
650 West 51st Street
Chicago US 60609

To: 2669 Urbandale, IA Plant
3825 106th Street
Urbandale US 50322

Ship Date: 07/25/2024 15:36

Arrival Date: 07/26/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
133080	12OZ CN 12/2 FM CRSH PCH	4.0	440	CS	2,299	9,196	
83777	12OZ CN 12/2 FM DT MDEW	15.0	1,650	CS	2,299	34,485	
		19.0	2090			43,681	
pallet-plastic-full pallet (#57582):			19			627	
					Total:	44,308	
Grand Total:		19.0	2,109.0			44,308	

BOL Comment: Trailer# ~~94936~~ 94936 Or

Carrier: UNASSIGNED

Trailer #: UNKNOWN Seal #: 00054364

Loaded By: Jackson, James

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.

Pepsi Beverages Company

BILL OF LADING



BOL #: 267253093715

Order ID:

Customer PO: 4500408915

From: 2672 Chicago 51st St, IL Plant
650 West 51st Street
Chicago US 60609

To: 2669 Urbandale, IA Plant
3825 106th Street
Urbandale US 50322

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		19.0	2090			43,681	
	pallet-plastic-full pallet (#57582):		19			627	
					Total:	44,308	
Grand Total:						44,308	

BOL Comment: Trailer# 94936 Dr

Carrier: UNASSIGNED

Trailer #: UNKNOWN **Seal #:** 00054364

Loaded By: Jackson, James

Checked By: [Signature]

Driver Name: UNASSIGNED

Driver Signature: [Signature]

Received By: [Signature] 7-26-24

in 9:25
out 14:38

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: 07/25/2024 14:38