

Bill to: BECKER LOGISTICS INC 2176 GLADSTONE COURT, GLENDALE HIGHTS, IL, 60188 Invoice Date: 08/06/2024 Invoice #: 2678043 Terms: NET 30 Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		796 East Butler Rd East Butler PA 16029 - 1730 Champion Dr Canton NC 28716			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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.
- 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.
- 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.



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

Load Confirmation

Page 2678043

Carrier: ROYAL3 INC

CHICAGO

IL 60638 Contact:

Asta

Date: 08/05/2024

Order

Order: 2678043 Fax:

Commodity: General Merchandise

Miles:

711.0

Weight:

Phone:

41000.0

Van (DAT)

Temp: BOL:

6100501851

Trailer: Reference:

4582101367 / 4582101368

PU₁ Name:

PPC Lubricants Overflow Warehouse

Date:

08/05/2024 0900 08/05/2024 0900

Address:

796 East Butler Rd

PA 16029

Contact: Micki McDonald

Phone:

EAST BUTLER 724-602-0761

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

PU₂ Name: Old World Industries

Date:

08/05/2024 1300

Address:

100 Logans Ferry Road

08/05/2024 1300

Phone:

NEW KENSINGTONPA 15068

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:

P8 6100501851

Reference number:

PO 5100481802

SO 3 Name: **Velocity Truck Centers**

Date:

08/06/2024 0800

Address:

1730 Champion Dr

08/06/2024 1730

CANTON

NC 28716

Contact:

Driver Load: No driver loading or unload 828-667-3833 Phone: **CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLS WITH IN/OUT TIMES FOR EACH STOP REQUIRED**

> Reference number: PO 4582101367





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

Load Confirmation

Page 2 2678043

Carrier: **ROYAL3 INC**

SO 4

CHICAGO

60638 IL

Contact: Phone:

Fax:

Asta

Date: 08/05/2024

Velocity Truck Centers - Greensboro

Address: 6420 Burnt Poplar Rd Date:

08/06/2024 0900 08/06/2024 1700

GREENSBORO NC 27409

Contact:

Phone: 336-668-0911 Main

Driver Load: No driver loading or unload

**CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLS WITH IN/OUT

Name:

\$1,600.00

Total Carrier Pay:

\$1,600.00



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

Old World Industries - 2 pick, 2 stops

Old World Industries - OLDWILMT: The Carrier agrees to adhere to the scheduled delivery appointments provided by Becker Logistics. All late deliveries are subject to a \$500 penalty that will be deducted from the rate confirmation.

?***Walmart deliveries must deliver at the scheduled appointment time per our rate confirmation. Drivers cannot delivery early under any circumstance. All deliveries made before or after the appointment date will be subject to a \$750 fine that will be deducted from the rate confirmation.??***?

DETENTION: CARRIER MUST NOTIFY THE BROKER AT LEAST 30 MINUTES BEFORE DETENTION TIME BEGINS. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAY. MUST HAVE THE DRIVER IN AND OUT TIMES WRITTEN ON THE BOL WITH THE LOADERS SIGNATURE. IF SHIPPER REFUSES, MUST CONTACT YOUR BROKER BEFORE LEAVING SHIPPER. DETENTION WILL BE DENIED IF THE ABOVE IS NOT FOLLOWED.

DRIVERS ARE RESPONSIBLE TO ENSURE THAT FREIGHT IS LOADED PROPERLY, INCLUDING PROPER PACKAGING OF FREIGHT AND UTILITZING LOAD BARS AND/OR STRAPS AS NEEDED TO SECURE FREIGHT FOR SAFE TRANSPORT. IF DRIVER IS UNABLE TO INSPECT TRAILER, PLEASE CALL BECKER LOGISTICS PRIOR TO LEAVING FACILITY OR HAVE SHIPPER SIGN SHIPPER LOAD AND COUNT WITH A SIGNATURE OF THE PERSON LOADING WRITTEN ON THE BOL.

CARRIER IS RESPONSIBLE FOR THE PAYMENT OF LUMPERS AND WILL BE REIMBURSED WITH A COPY OF THE RECEIPT. LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS OR MAY BE SUBJECT TO NOT RECEIVE REIMBURSEMENT.

Signed BOL's must be sent to Becker Logistics within 48 hours of delivery. Any BOL's turned in after 48 hours of delivery can be subject to a \$150 fee that will be deducted from the rate confirmation.

Driver Name: CARDONA BLANCO, JULIAN DANILO

Driver Cell: 786-271-1163

Driver Email: ASTA@ROYAL3INC.COM

721 Tractor #: H03234 Trailer #:

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: Jake Andrusko 630-529-0700

jake.andrusko@beckerlogistics.com



Date: A	ug 2, 2	2024			BI	LL O	F LAD	ING			J	Page 1 of 1		
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CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT The property described below, is in 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 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, which are hereby agreed to by the shipper and accepted for himself and his assigns												
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the said term	s and co	nditions ar	e hereby agreed to	by the shipper and acco	epted for him/herself and hi	s/her assigns.			, io. imigriol	unite (ma/f)		
(800) 42	EMERGENCY RESPONSE TELEPHONE NUMBER (800) 424-9300 (CHEMTREC) Old World Industries, LLC Outside USA and Canada +1,703-741-5970 PLACARDS Required Supplied Freight Counted By Shipper By Driver/Pallets Said to Contain By Driver/Pallets Said to Contain By Driver/Pallets Said to Contain											
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Date: A	ug 2,	2024			BIL	L OF LA	DING	m	8/5/124	у. Р	age 1 of 1	
New York			SHIP	ROM				mber 610				
Name			ndustries, LL EW KENSIN					ANTERNAMENT OF THE PROPERTY OF	A STATE OF THE STA	Charles and the control of the contr	MANAGEMENT OF THE PROPERTY OF	
Address			ISFERRY R SINGTON PA						A ACTION OF			
			SHIF	°TO	tigative arms arm	Carrier N		BEC	CKER LOG	3/1/2	1	
Name	VELO	CITY	TRUCK CE	NTERS		Trailer #	r# (5	WZZYK	NIM	Sc	Artona (FL)	
Address			NT POPLAR ORO NC 27	RD 409-9712 US		Seal Num SCAC Pro Num	1501(0)	BKL	ا کام	3572Y	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
THE REPORT OF	T	nird P	arty Freig	ht Charges Bi	ll To		Delivery	Date 08/0	5/2024	الالم	² 03234	
Name			ndustries, L		The state of the s	OWI Deli		500	1283695		Collect	
Address			ers Road, S	uite 500		(Freight Ch	arges are p	repaid unless			3rd Party ⊠	
CAPDIED				MED TO COURDING	E DELIVERY APPOINT		of Lading: \	With attached u	underlying Bi	II of Lading	(check box)	
CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT The property described below, is in 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 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, which are hereby agreed to by the shipper and accepted for himself and his assigns												
		學學問			CUSTOMER C	ORDER INF	ORMATI	CONTRACTOR STATES	7 419 34 61	(SPACE)		
Order Re	ef#	200092	24814 Cus	st. Load #/ID				Cust. Ref#				
Ship-To								Person # Co	ntact . 336-	668-0911		
Special	Instr	uction	s Ship the	following orde	ers together:2000			3	A Charles Called	A Parktonia	on the second of the second of the second	
		341-12 h			THE PARTY OF THE PARTY OF	INFORMA	HON					
Handling Qty	Uni Typ		I.D.#	Commodities require in handling or stow to ensure saf	modity Descripting special or additionation with growing must be so marked for transportation with ordition 2(e) of NMFC item	I care or attention and package as dinary care.	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC#	
360	CS			POWERCOOL+ CASE OWI Part 23519396	50/50 ANTIFREEZE #: 4022601 Custome	6/1 GALLON er Part #: OWI			20,520.000	65	45970-1	
36	CS	;			MB 6/1 AF CS OWI P : OWI 23519397	art #: 4010052	2	*	2,178.000	65	45970-1	
		1						L		1	1	
	GRO		23,303TA			,698 G/Tot		3,303 LB	Total Pall	ets	11 Wt . 605	
ORDER II Scheduled Driver Initia	Appt_D	IATION ate:	ERMINAL	RESPONSIBLE F Appt. Time: Shipper Ini		Time Out:	elivery App)'t. #				
Total Rec'd Rec'd By (p Consignee	: rint nan Signatu	ne): re:	Over	Di	hort:ate Rec'd:	Damaged Time Rec	'd:					
RECEIVED,	subject to by the car	individua	lly determined rate re available to the s ading, including the	s or contracts that have shipper, on request, and ose on the back thereof.	to all applicable state and for and the said terms and con	g between the carr ederal regulations. nditions are hereby	er and snipper LTL: The shipp	per hereby certifies	that he/she is fa	miliar with all t	ns and rules that have been the terms and conditions of the er assigns. On the back thereof, a	
the said term	s and co	nditions ar	e hereby agreed to	by the shipper and acco	epted for him/herself and hi	s/her assigns.			, io. imigriol	unite (ma/f)		
(800) 42	EMERGENCY RESPONSE TELEPHONE NUMBER (800) 424-9300 (CHEMTREC) Old World Industries, LLC Outside USA and Canada +1,703-741-5970 PLACARDS Required Supplied Freight Counted By Shipper By Driver/Pallets Said to Contain By Driver/Pallets Said to Contain By Driver/Pallets Said to Contain											
SHIPPER S	IGNAT	URE/DA	TE /	15				RE/PICKUP DA				
This is to cert are in proper Transportation	condition	for transp	named materials are portation according	e preperly classified, par to the applicable regula	ckaged, mar ked and labele tions of the Department of	d, and Carrier a informat guidebo Property	cknowledges r on was made a ok or equivalen described abo	eceip of packages available and/or and t documentation in we in received in of	and required plater has the Dep the vehicle. and order, except	cards. Carrier artment of Tra	certifies emergency response insportation emergency response	
Except 6	or trai	nsaction	ons governe	ed by an execut	ted agreement be	tween the	parties, th	is transaction	on is subie	ct to the	appropriate General	
Terms a	nd Co	ndition	ns, which ar	e available at:	https://www.owi.	com/terms	1	7				