

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](mailto: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-64482\*

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

## Load Confirmation

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<b>Carrier:</b>	BRZ Burbank IL 60459	<b>Contact:</b>	After Hours
<b>Date:</b>	08/13/2024	<b>Phone:</b>	708-303-5150
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 2683333 <b>Miles:</b> 377.0 <b>Temp:</b> <b>BOL:</b> 70929176	<b>Commodity:</b> Beverages <b>Weight:</b> 45000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> 1007222351	

<b>PU 1</b>	<b>Name:</b> Urbandale IA Plant <b>Address:</b> 3825 106th St URBANDALE IA 50322 <b>Phone:</b>	<b>Date:</b> 08/13/2024 1500 <b>Contact:</b> 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 70929176

Reference number: PO 1007222351

Reference number: PU 70929176

Reference number: SI 1007222351

Reference number: ZZ S20240812:162400

<b>SO 2</b>	<b>Name:</b> US-PL-OSHKOSH-WI-OUT <b>Address:</b> 2541 W. 20TH AVENUE OSHKOSH WI 54904 <b>Phone:</b>	<b>Date:</b> 08/14/2024 1000 <b>Contact:</b> 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\*\***





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630-529-0700

**Load Confirmation**

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2683333

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<b>Carrier:</b>	BRZ			<b>Contact:</b>	After Hours
	Burbank	IL	60459	<b>Phone:</b>	708-303-5150
<b>Date:</b>	08/13/2024			<b>Fax:</b>	

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Reference number: PO 1007222351

Reference number: PU 70929176

Reference number: SI 1007222351

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$800.00
	<b>Total Carrier Pay:</b>	\$800.00



**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.

Urbandale IA Plant - TRA

Urbandale IA Plant - 389.9

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

Urbandale IA Plant - Appointment mandatory

Urbandale IA Plant - MUST GET A DETENTION FORM FROM THE SHIPPER SIGNED IN ORDER TO BE ELIGIBLE FOR DETENTION

US-PL-OSHKOSH-WI-OUT - Appointment mandatory

**Please Sign:** *Conor Smith*

(X) Accept

( ) Decline

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

Driver Name: Bayardo

Driver Cell: 612-289-0479

Driver Email:

Tractor #: 811

Trailer #: PTLZ232182





# INVOICE

**BILL TO:**  
BECKER LOGISTICS LLC  
2198 GLADSTONE CT SUITE D  
GLENDALE HEIGHTS, IL 60139

**INVOICE DATE:** 08/14/2024  
**INVOICE #:** 2683333  
**TERMS:** NET 30  
**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		3825 106th St, Urbandale, IA 50322, USA - 2541 W 20th Ave, Oshkosh, WI 54904, USA			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**

Date: 08/13/2024

## SHIP FROM

US-PL-URBANDALE-IA-OUT  
3825 106TH ST  
URBANDALE IA 50322-2043  
USA

SID# 70929176

FOB: ☐

Delivery Number: 1505396831



## SHIP TO

US-PL-OSHKOSH-WI-CBM  
PRODUCTION PLANT  
2541 W 20th Ave  
OSHKOSH WI 54904-8315FOB: ☐

Carrier Name: BECKER LOG

Trailer Number: ptlz232182

Seal Number(s): 193079

SCAC: BKLI

FO/TU Number: 100439816



## THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company  
C/O Cass Information Systems  
PO Box 17666  
St. Louis, MO 63178-7666

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

Bol Number R1007222351

☐ Master Bill of Lading with attached underlying Bill of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1007222351	0	14,336 LB		
GRAND TOTAL	0	14,336 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		(X)	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMC 300.360</small>	NMFC#	CLASS
						GRAND TOTAL		

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 of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Shipper

Signature \_\_\_\_\_

## SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.

## Trailer Loaded: Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/ Pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

  
8/14/24

<b>Sender</b> US-PL-URBANDALE-IA-OUT 3825 106TH ST URBANDALE IA 50322-2043 USA		<b>Delivery note</b>	
<b>Recipient</b> US-PL-OSHKOSH-WI-CBM PRODUCTION PLANT 2541 W 20th Ave OSHKOSH WI 54904-8315 USA		<b>Delivery</b> 1505396831	
		<b>Creation date</b> 08/13/2024 19:21:39	
		<b>Order No.</b> 1007222351	
		<b>Ship-to party</b> 0000001K23	
		<b>Delivery date/time</b> 08/14/2024 08:33:00	
		<b>Route</b> US0000	
		<b>Printout on</b> 08/13/2024 20:41:22	
<b>Conditions</b>		<b>Weights/Volumes</b>	
<b>Shipping conditions</b> 01 Standard		<b>Total weight</b> 14,336	LB
<b>Incoterms</b> EXW Ex Works ExWorks		<b>Total Volume</b> 0	

Item	Product Short Description	Quantity	Weight Volume
10	1200000086 SHELL EMPTY 1PL	7,168 CS	14,336 LB 0