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 <u>billing@beckerlogistics.com</u> 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.



arol Strea 30-529-07		188		L	oad Confir	mation		Page 2683333
arrier: ate:	BRZ Burba 08/13/		IL 6045	59		Contact: Phone: Fax:	After Hours 708-303-5150	
Order	Orde Miles Temj BOL	s: 377.0 o:	2683333 377.0 70929176			Commodity: Weight: Trailer: Reference:	Beverages 45000.0 Van (DAT) 1007222351	
	PU 1	Name: Address: Phone:	Urbandale IA 3825 106th S URBANDALE	St	50322	Date: Contact: Driver Lo	08/13/2024 1500 ad: No driver loading o	r unload
**CARI	RIER MU	ST NOTIFY	BECKER LOO	SISTICS 30	MINS PRIO	R TO DETENT	ION. SIGNED BOLS W	ITH IN/OUT
TIMES	FOR EA	CH STOP R	EQUIRED**					
		Reference	e number:	EH	USD			
		Reference	e number:	KR	70929176			
		Reference	e number:	PO	100722235	1		
		Reference	e number:	PU	70929176			
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	SO 2	Name: Address:	US-PL-OSH 2541 W. 20T			Date:	08/14/2024 1000	
			OSHKOSH	WI	54904	Contact:		





Becker Logistics, Inc. PO Box 88126 Carol Stream, IL 60188 630 530 0

Page 2

630-529-07	/00	Load Confirmation						2683333
Carrier:	BRZ Burbank	IL	60459		Conta Phone		After Hours 708-303-5150	
Date:	08/13/2024				Fax:			
8.	Reference	ce number		PO	1007222351			
	Reference	ce number		PU	70929176			
	Reference	ce number	:	SI	1007222351			
Payment	Carrier F	reight Pay	y:		\$800.00			
	Total Car	rier Pay:			\$800.00			



MUST RETURN A WELL SCANNED, CLEARLY LEGIBLE COPY OF THE BOL WITHIN FIVE Comments: 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 REMAIL 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 lumper 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

MPOWERED BY



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

TOTAL	
\$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

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Pepsi Beverages Company

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Sender	US-PL-URBANDALE-IA-OUT	Delivery note						
Recipient	3825 106TH ST URBANDALE IA 50322-2043 USA US-PL-OSHKOSH-WI-CBM PRODUCTION PLANT 2541 W 20th Ave OSHKOSH WI 54904-8315 USA	Delivery Creation date Order No. Ship-to party Delivery date Route Printout on	08/13/202 1007222 0000001 time 08/14/20 US0000	1505396831 08/13/2024 19:21:39 1007222351 0000001K23 08/14/2024 08:33:00 US0000 08/13/2024 20:41:22				
Conditions Shipping Incoterms	conditions 01 Standard	To		14,336 LB 0				
Item	Product Short Description		Quantity	Weight Volume				
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