

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-65386\*

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

### Load Confirmation

Page 1  
2684229

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 08/16/2024

**Contact:** Jason  
**Phone:**  
**Fax:**

**Order**  
**Order:** 2684229  
**Miles:** 2036.0  
**Temp:**  
**BOL:** 31706901541

**Commodity:** Electric Fans  
**Weight:** 12350.0  
**Trailer:** Van (DAT)  
**Reference:** ISA 92310014979

**PU 1** **Name:** Lasko Products  
**Address:** 10875 Sage Point Ct  
RENO NV 89506  
**Phone:** 775-446-3871

**Date:** 08/19/2024 1400  
08/19/2024 1400  
**Contact:** Main  
**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\*\***

**SO 2** **Name:** Amazon LFT1  
**Address:** 3550 NE EVANGELINE TRWY  
CARENCRO LA 70520  
**Phone:**

**Date:** 08/22/2024 0900  
08/22/2024 0900  
**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\*\***

**Payment**  
**Carrier Freight Pay:** \$4,200.00  
**Total Carrier Pay:** \$4,200.00

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

**Please Sign:** Jason corkovic

**Driver Name:** Amaury  
**Driver Cell:** 6304857370  
**Driver Email:** jason@royal3inc.com  
**Tractor #:** 748  
**Trailer #:** W94938

(X) Accept

( ) Decline

**Attention:** Roman Pats  
630-529-0700  
roman.pats@beckerlogistics.com





## INVOICE

**BILL TO:**

BECKER LOGISTICS LLC  
2198 GLADSTONE CT SUITE D  
GLENDALE HEIGHTS, IL 60139

**INVOICE DATE:** 08/22/2024**INVOICE #:** BKLC65386**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		10875 Sage Point Ct, Reno, NV 89506 - 3550 NE EVANGELINE TRWY, Carencro, LA 70520			
		Freight Income	1	\$4,200.00	\$4,200.00

**TOTAL**

\$4,200.00

**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**

Pickup Date: 08/15/2024  
Estimated Delivery Date: 08/22/2024

## BILL OF LADING

**SHIP FROM**  
Name: Lasko Products  
Address: 10875 Sage Point Court  
City/State/Zip: Reno, NV, 89506, USA  
Contact: Jessica | renoshipping@lasko.com | 775-446-3871  
FOB: ☐

Bill of Lading Number: 31706901541



**SHIP TO**  
Name: Amazon LFT1  
Address: 3550 NE Evangeline TRWY  
City/State/Zip: Carencro, LA, 70520-5976, USA  
Contact:   
FOB: ☐

Carrier Name: Becker Logistics Inc (BKLI)  
Pro Number: 31706901541



**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: Lasko  
Address: c/o Redwood SCS, PO Box 510780  
City/State/Zip: Livonia, MI, 48151, USA

**Special Instructions:** Carrier Must Assume Responsibility for the Total Value of the Freight \$50,000. Carrier must be able to schedule delivery with Amazon prior to pickup. Delivery# 19W1EMQH

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Services: Notify Consignee  
Origin Comments:  
Destination Comments:

SEAL 47 009061

### CUSTOMER ORDER INFORMATION

REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)	REFERENCES
31706901541 Shipment ID	IN-NV-272-LFT1	12350.00 lb	Y N	Delivery Number 19W1EMQH Load ID 31706901541 Mode Truckload Order Number FBA18731YKP4 PO Number IN-NV-272-LFT1 PRO 31706901541

ITEM TOTAL

12350.00 lb

### CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	DIMENSIONS (LxWxH)	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY TYPE	QTY TYPE				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(e) of NMFC Item 350		
	18 PLT	12350.00 lb	40.0 X 48.0 X 72.0 in		Fans/Airmovers	61910-2	110.0
0.0	18.0	12350.00 lb			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).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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 the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

☐ By Shipper  
☐ By Driver

**Freight Counted:**

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

**CARRIER SIGNATURE / PICKUP DATE**

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



Lasko Products  
Generated 08/15/2024 05:23 EST

Powered by 3PLLogic | www.3PLLogic.com

Created with Scanner Mini