

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-65048

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

Load Confirmation

Page 1
2683894

Carrier:	BRZ	Contact:	After Hours
	Burbank IL 60459	Phone:	708-303-5150
Date:	08/21/2024	Fax:	

Order	Order:	2683894	Commodity:	General Merchandise
	Miles:	747.0	Weight:	39690.0
	Temp:		Trailer:	Van (DAT)
	BOL:	6100506403	Reference:	OLWOAU240809

PU 1	Name:	South Atlantic Services	Date:	08/22/2024 1100
	Address:	3527 US Highway 421 North		08/22/2024 1100
		WILMINGTON NC 28401	Contact:	Denise
	Phone:	910-763-3496	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 5001291496

Reference number: PO 5100486397

SO 2	Name:	Zuma & Sons Distributors Corp	Date:	08/23/2024 0800
	Address:	10800 NW 100th St #1		08/23/2024 0800
		MIAMI FL 33178	Contact:	Rick Rodriguez
	Phone:	305-887-0089	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:	\$1,725.00
	Total Carrier Pay:	\$1,725.00

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

South Atlantic Services - 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.

Please Sign: *Conor Smith*

(X) Accept

() Decline

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

Driver Name: Rene
Driver Cell: 786-575-7821
Driver Email:
Tractor #: 821
Trailer #: w99431





INVOICE

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

INVOICE DATE: 08/23/2024
INVOICE #: 2683894
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		3527 US-421, Wilmington, NC 28401, USA - 799 NW 100th St, Miami, FL 33150, USA			
		Freight Income	1	\$1,725.00	\$1,725.00


TOTAL
\$1,725.00

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: Aug 21, 2024 8-22-24		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number 6100506403		
Name Old World Industries, LLC C/O SOUTH ATLANTIC SERVICES Address 3527 US HIGHWAY 421 NORTH WILMINGTON NC 28401 US					
SHIP TO					
Name ZUMA & SONS DISTRIBUTORS Address 10800 NW 100ST MEDLEY FL 33178-2520 US			Carrier Name BECKER LOGISTICS LLC Trailer # W99431 Container # Seal Number(s) SCAC BKLI Pro Number Required Delivery Date 08/23/2024 OWI Delivery # 5001291496		
Third Party Freight Charges Bill To			Freight Charge Terms Collect <input type="checkbox"/> (Freight Charges are prepaid unless marked otherwise) 3rd Party <input checked="" type="checkbox"/>		
Name Old World Industries, LLC Address 3100 Sanders Road, Suite 500 Northbrook IL 60062			Master Bill of Lading: With attached underlying Bill of Lading <input type="checkbox"/> (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 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.

CUSTOMER ORDER INFORMATION	
Order Ref # 2000932681 Cust. Load #/ID	Cust. Ref #OLWOAU240809
Ship-To Po #	Contact Person # RICK RODRIGUEZ 305-887-0089
Special Instructions RECEIVING HOURS: 6:30AM TO 12:00PM, APPOINTMENT REQUIRED. PLEASE REACH OUT TO OMAR GIRALDO FOR SCHEDULING. EMAIL: OMAR.G@ZUMAANDSONS.COM P#305-887-0089,,	

DETAIL INFORMATION									
Handling Qty	Unit Type	HM	I.D.#	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360</small>	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
280	CS			PEAK +32 BUG CLEANER 6/1CS V06 OWI Part #: 4022205 ALT Part #: PGN0K3			15,120.000	65	50475-1
455	CS			PEAK +32 SUMMER BLUE WW 6/1GAL CS V04 OWI Part #: 4022204 ALT Part #: PXN0K3			24,570.000	55	50475-2

735 GROSS: 40,845 TARE: 1,155 NET: 39,690 G/Total 40,845 LB Total Pallets 21 Wt. 1155

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION				Delivery App't. # _____	
Scheduled App't. Date: 8-22-24		Appt. Time: 300		Time In: 1136 Time Out: 1245	
Driver Initials: SR		Shipper Initials: HL			

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION			
Total Rec'd:	Over:	Short:	Damaged:
Rec'd By (print name):	Date Rec'd:		Time Rec'd:
Consignee Signature: <i>[Signature]</i>	8/23/24		

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 14706(c) (1) (A) and (B). RECEIVED, subject to individually determined rates of 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. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER		PLACARDS		Trailer Loaded		Freight Counted	
(800) 424-9300 (CHEMTREC) Old World Industries, LLC Outside USA and Canada +1-703-741-5970		<input type="checkbox"/> Required <input type="checkbox"/> Supplied <input type="checkbox"/> Furnished by Carrier		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces	
SHIPPER SIGNATURE/DATE <i>[Signature]</i> 8-22-24		CARRIER SIGNATURE/PICKUP DATE <i>[Signature]</i>					
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				<small>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.</small>			

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owl.com/terms>