

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-69408

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

Load Confirmation

Page 1
2688187

Carrier: BRZ
Burbank IL 60459
Date: 08/29/2024

Contact: Dispatch - All
Phone: 708-303-5150
Fax:

Order
Order: 2688187
Miles: 292.0
Temp:
BOL: 71144274

Commodity: Beverages
Total Weight: 45000.0
Trailer: Van (DAT)
Reference: 1008088754

PU 1 Name: US-DC-MUNSTER-IN-OUT
Address: 9200 CALUMET AVENUE
MUNSTER IN 46321
Phone:

Date: 08/29/2024 1700
08/29/2024 2200

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:	EH USD	Pieces: 0	Weight: 0.0
Reference number:	KR 71144274	Pieces: 0	Weight: 0.0
Reference number:	PO 1008088754	Pieces: 1444	Weight: 45348.0
Reference number:	PU 71144274	Pieces: 0	Weight: 0.0
Reference number:	SI 1008088754	Pieces: 1444	Weight: 45348.0
Reference number:	ZZ A	Pieces: 0	Weight: 0.0

SO 2 Name: US-DC-SAINT LOUIS-MO-OUT
Address: 5400 N HANLEY ROAD
ST LOUIS MO 63134
Phone:

Date: 08/30/2024 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****





BKLI-69408

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Carol Stream, IL 60188
630-529-0700

Load Confirmation

Page 2
2688187

Carrier:	BRZ			Contact:	Dispatch - All
	Burbank	IL	60459	Phone:	708-303-5150
Date:	08/29/2024			Fax:	

Reference number: PO	1008088754	Pieces: 1444	Weight: 45348.0
Reference number: PU	71144274	Pieces: 0	Weight: 0.0
Reference number: SI	1008088754	Pieces: 1444	Weight: 45348.0

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00



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.

US-DC-MUNSTER-IN-OUT - TRA

US-DC-MUNSTER-IN-OUT - 296.4

US-DC-MUNSTER-IN-OUT - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

US-DC-MUNSTER-IN-OUT - Appointment mandatory

US-DC-SAINT LOUIS-MO-OUT - Appointment mandatory

Please Sign: *Smith Dabic*

(X) Accept

() Decline

Attention: Nicholas Jeropke New-Old
630-529-0700
nicholas.jeropke@beckerlogistics.com

Driver Name: Gustavo Adolfo

Driver Cell: 305-926-4858

Driver Email:

Tractor #: 855

Trailer #: PTLZ244735





INVOICE

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

INVOICE DATE: 08/30/2024
INVOICE #: 2688187
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		9200 CALUMET AVENUE, MUNSTER, IN 46321 - 5400 N HANLEY ROAD, ST LOUIS, MO 63134			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Pepsi Beverages Company

Date: 08/30/2024

BILL OF LADING

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SHIP FROM

US-DC-MUNSTER-IN-OUT
9300 CALUMET AVE
MUNSTER IN 46321-2810
USA

SID# 71144274

FOB: ☐

Delivery Number: 1506104359



SHIP TO

US-DC-SAINT LOUIS-MO-SC
DC
5400 N HANLEY RD
SAINT LOUIS MO 63134-2407FOB: ☐

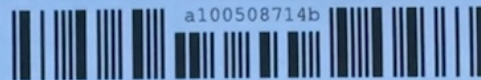
Carrier Name: BECKER LOG

Trailer Number: 244735

Seal Number(s): 0000000000000000

SCAC: BKLI

FO/TU Number: 100508714



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 R275453097847

☐ Master Bill of Lading with attached underlying Bill of Lading

AUG 30 '24 PM 11:37

James Chikley

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1008088754	24	45,088 LB		
GRAND TOTAL	24	45,088 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <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 NFAC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLASS
8	PALLET-CHE	480	CS	14,040	LB				
16	PALLET PLAS	964	CS	31,050	LB				
24		1,444		45,090	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

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

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

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

14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Signature

Shipper

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ 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.

Sender	US-DC-MUNSTER-IN-OUT 9300 CALUMET AVE MUNSTER IN 46321-2810 USA
Recipient	US-DC-SAINT LOUIS-MO-SC DC 5400 N HANLEY RD SAINT LOUIS MO 63134-2407 USA
Conditions	
Shipping conditions	01 Standard
Incoterms	EXW Ex Works EXW

Delivery note

Delivery	1506104359
Creation date	08/30/2024 03:40:59
Order No.	1008088754
Ship-to party	1353
Delivery date/time	08/29/2024 07:00:00
Route	US0000
Printout on	08/30/2024 05:17:17

Weights/Volumes

Total weight	45,088	LB
Total Volume	56	YD3

Item	Product Short Description	Quantity		Weight Volume	
10	300003673 DT MTN DEW ORG PET 12OZ 8P3C S	160	CS	3,680 931	LB GAL
20	300003674 MTN DEW ORG PET 12OZ 8P3C S	160	CS	3,680 931	LB GAL
30	300008561 DR PEP ORG PET 20OZ 1P24C S	112	CS	4,122 991	LB GAL
40	300010314 BRSK IC T BLOODORN PET 1L 1P15C 7E	200	CS	7,400 1,831	LB GAL
50	300042401 MTN DEW INFNSWL PET 20OZ 1P24C S	112	CS	3,844 1,036	LB GAL
60	300011082 SCW TNCWTR PET 1L 1P15C S	108	CS	3,696 989	LB GAL
70	300011996 DT LPTN IC T CITGRNTEA PET 20OZ 1P24C S	112	CS	4,099 991	LB GAL
80	300012176 DT LPTN IC T GRNTEABR PET 16.9OZ 12P2C	480	CS	13,440 2,481	LB GAL
900001	1200000108 PALLET PLASTIC	16	EA	528 24	LB HL
900002	500011730 PALLET-CHEP (BLUE) NO DEP	8	EA	600 2	LB YD3