

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-74445

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

Load Confirmation

Page 1
2693140

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	09/13/2024	Phone:	
		Fax:	
Order	Order: 2693140 Miles: 764.0 Temp: BOL: 71351585	Commodity: Food Grade Products Total Weight: 22999.0 Trailer: Van (DAT) Reference: KD12-01	

PU 1	Name: QUALITY-OLATHE	Date: 09/13/2024 1800
	Address: 16231 S LONE ELM ROAD	09/13/2024 1800
	OLATHE KS 66062	
	Phone:	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: KR 71351585	Pieces: 0	Weight: 0.0
Reference number: PO KD12-01	Pieces: 0	Weight: 22999.0
Reference number: PU 71351585	Pieces: 0	Weight: 0.0
Reference number: ZZ A	Pieces: 0	Weight: 0.0

SO 2	Name: PFLUG PACKAGING AND FULFILLMENT	Date: 09/16/2024 0900
	Address: 200 RIVERPOINT RD	
	CARTERSVILLE GA 30120	
	Phone:	Contact:
		Driver Load: No driver loading or unload

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Reference number: PO KD12-01	Pieces: 0	Weight: 22999.0
Reference number: PU 71351585	Pieces: 0	Weight: 0.0



Payment	Carrier Freight Pay:	\$1,447.00
	Total Carrier Pay:	\$1,447.00

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

QUALITY-OLATHE - GPI

QUALITY-OLATHE - PU 9.13 DEL 9.16 KD1201

QUALITY-OLATHE - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

QUALITY-OLATHE - PEPSTXPL: ***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***

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: Jaelon Wilson
630-529-0700
jaelon.wilson@beckerlogistics.com

Driver Name:
Driver Cell:
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:



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	Address: 16231 S LONE ELM ROAD	09/13/2024 1800
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	Phone:	Driver Load: No driver loading or unload

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Reference number: PO KD12-01	Pieces: 0	Weight: 22999.0
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Reference number: ZZ A	Pieces: 0	Weight: 0.0

SO 2	Name: PFLUG PACKAGING AND FULFILLMENT	Date: 09/16/2024 0900
	Address: 200 RIVERPOINT RD	
	CARTERSVILLE GA 30120	Contact:
	Phone:	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: PO KD12-01	Pieces: 0	Weight: 22999.0
Reference number: PU 71351585	Pieces: 0	Weight: 0.0



Payment	Carrier Freight Pay:	\$1,447.00
	Total Carrier Pay:	\$1,447.00

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

QUALITY-OLATHE - GPI

QUALITY-OLATHE - PU 9.13 DEL 9.16 KD1201

QUALITY-OLATHE - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

QUALITY-OLATHE - PEPSTXPL: ***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.***

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Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Attention: Jaelon Wilson
630-529-0700
jaelon.wilson@beckerlogistics.com

Driver Name:
Driver Cell:
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:





INVOICE

BILL TO:

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

INVOICE DATE: 09/16/2024**INVOICE #:** 2693140**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		16231 S Lone Elm Rd, Olathe, KS 66062, USA - 200 Riverpoint Road, Cartersville, GA 30120, USA			
		Freight Income	1	\$1,437.00	\$1,437.00

TOTAL

\$1,437.00

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

**BILL OF LADING**

BOL Number 71351585

Load Number 71351585

Ship From (Load At)

QUALITY-OLATHE
16231 S LONE ELM ROAD
OLATHE KS 66062

Preferred Ship Date: Saturday, 14 September, 2024

Ship To (Consignee)

PFLUG PACKAGING AND FULFIL
200 RIVERPOINT RD
CARTERSVILLE GA 30120

Carrier: Becker Logistics Inc

References

Load Miles: 783.40

Seal # 32 75905
Trailer # H03263

3rd Party Freight Charges Bill To

Pepsi Logistics Company Inc
7701 Legacy Dr (C2D11)
Plano, TX, 75024-5838

Freight Terms

Bill Third Party ☒
Collect ☐
Prepaid ☐For all operational needs - contact PLCI Operations at 1-888-PLCINOW (752-4669)
Pepsi Emergency Response CHEMTREC 800-424-9300 CODE "PEPC"

Special Instructions: PU 9.13 DEL 9.16 KD1201

Shipper's PO Number	Shipment Number	Item Description	PU Number	Weight /lbs	Pieces	Pallets	Frt Cls	Cost Center
KD12-01	SH-130260606		0911-KDS12	23000	0	40	65	37000
TOTAL				23000	0	40		

RECEIVED, subject to individually determined rates and contract terms that have been agreed upon in writing between carrier and SHIPPER, if applicable, otherwise to rates, classifications, and rules that have been mutually established by SHIPPER and the carrier and are available to the shipper, upon request, and to all applicable state and federal rules and regulations. Carrier acknowledges receipt of the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route that every service to be performed hereunder shall be subject to all terms and conditions agreed to by SHIPPER and carrier (including any written contract) and to applicable law, whether printed or written, or otherwise referenced in this bill of lading, and such terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns. See 49 U.S.C. 14706 [c][1][A][B].

AFFIX PRO LABEL
OR BAR CODE HERE

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 Department of Transportation.

Shipper:

9/13/24
Felix Soman

Carrier Signature / 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 vehicle. Property described above is received in good order, except as noted.

Carrier:



DATE: 9/16/24

TIME: 8:14Am

NAME: Valery C.

Load Number 71351585