

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. **The carrier is responsible for calling Becker 90 minutes after checking in to notify Becker of possible detention. The driver must provide in and out time on the Proof of Delivery (POD).** 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. 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-79073\*

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

## Load Confirmation

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|                 |                  |                 |                |
|-----------------|------------------|-----------------|----------------|
| <b>Carrier:</b> | BRZ              | <b>Contact:</b> | Dispatch - All |
|                 | Burbank IL 60459 | <b>Phone:</b>   | 708-303-5150   |
| <b>Date:</b>    | 10/01/2024       | <b>Fax:</b>     |                |

|              |                       |                      |                |
|--------------|-----------------------|----------------------|----------------|
| <b>Order</b> | <b>Order:</b> 2697678 | <b>Commodity:</b>    | Printed Matter |
|              | <b>Miles:</b> 558.0   | <b>Total Weight:</b> | 43500.0        |
|              | <b>Temp:</b>          | <b>Trailer:</b>      | Van (DAT)      |
|              | <b>BOL:</b> 106877285 | <b>Reference:</b>    | 00117403397    |

|             |                                      |   |
|-------------|--------------------------------------|---|
| <b>PU 1</b> | <b>Name:</b> DC Bolingbrook          | <b>Date:</b> 10/01/2024 1300                    |
|             | <b>Address:</b> 1000 Windham Parkway | 10/01/2024 1300                                 |
|             | BOLINGBROOK IL 60490                 | <b>Contact:</b>                                 |
|             | <b>Phone:</b>                        | <b>Driver Load:</b> 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: JN 39092000 | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 39092000 | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91224000 | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91224000 | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91324000 | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91324000 | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91424000 | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91624000 | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91624000 | Pieces: 0 | Weight: 0.0 |





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Carol Stream, IL 60188  
630-529-0700

### Load Confirmation

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|                 |            |    |       |                 |                |
|-----------------|------------|----|-------|-----------------|----------------|
| <b>Carrier:</b> | BRZ        |    |       | <b>Contact:</b> | Dispatch - All |
|                 | Burbank    | IL | 60459 | <b>Phone:</b>   | 708-303-5150   |
| <b>Date:</b>    | 10/01/2024 |    |       | <b>Fax:</b>     |                |

|  |           |             |
|--|-----------|-------------|
| Reference number: JN 91624000            | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91724000            | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91724000            | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91824000            | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91824000            | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 91924000            | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 92424000            | Pieces: 0 | Weight: 0.0 |
| Reference number: JN 92424000            | Pieces: 0 | Weight: 0.0 |
| Reference number: ZZ PLANNER:NICK KLIMIS | Pieces: 0 | Weight: 0.0 |

|             |          |                              |              |                             |
|-------------|----------|------------------------------|--------------|-----------------------------|
| <b>SO 2</b> | Name:    | American Book Company        | Date:        | 10/02/2024 1000             |
|             | Address: | 403 E Old Andrew Johnson Hwy |              | 10/02/2024 1000             |
|             |          | JEFFERSON CITY TN 37760      | 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: CR 00117403397 | Pieces: 4 | Weight: 3726.0 |
|----------------------------------|-----------|----------------|





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

### Load Confirmation

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|                 |            |    |       |                 |                |
|-----------------|------------|----|-------|-----------------|----------------|
| <b>Carrier:</b> | BRZ        |    |       | <b>Contact:</b> | Dispatch - All |
|                 | Burbank    | IL | 60459 | <b>Phone:</b>   | 708-303-5150   |
| <b>Date:</b>    | 10/01/2024 |    |       | <b>Fax:</b>     |                |

|                                  |           |                |
|----------------------------------|-----------|----------------|
| Reference number: CR 00117408001 | Pieces: 3 | Weight: 2842.0 |
| Reference number: CR 00117411539 | Pieces: 1 | Weight: 800.0  |
| Reference number: CR 00117418294 | Pieces: 1 | Weight: 950.0  |
| Reference number: CR 00117430517 | Pieces: 2 | Weight: 1852.0 |
| Reference number: CR 00117473252 | Pieces: 1 | Weight: 1071.0 |
| Reference number: CR 00117473307 | Pieces: 1 | Weight: 1089.0 |
| Reference number: PO 00106877285 | Pieces: 4 | Weight: 3726.0 |

|             |          |   |              |                             |
|-------------|----------|---|--------------|-----------------------------|
| <b>SO 3</b> | Name:    | SIMON AND SCHUSTER c/o American Book Co | Date:        | 10/02/2024 1000             |
|             | Address: | 407 E Old Andrew Johnson Hwy            |              | 10/02/2024 1000             |
|             |          | JEFFERSON CITY TN 37760                 | Contact:     | Main                        |
|             | Phone:   | 865-262-0204                            | 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: CR 00117403402 | Pieces: 3 | Weight: 3074.0 |
| Reference number: CR 00117407999 | Pieces: 2 | Weight: 1944.0 |
| Reference number: CR 00117413579 | Pieces: 1 | Weight: 950.0  |





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

## Load Confirmation

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|                 |            |    |       |                 |                |
|-----------------|------------|----|-------|-----------------|----------------|
| <b>Carrier:</b> | BRZ        |    |       | <b>Contact:</b> | Dispatch - All |
|                 | Burbank    | IL | 60459 | <b>Phone:</b>   | 708-303-5150   |
| <b>Date:</b>    | 10/01/2024 |    |       | <b>Fax:</b>     |                |

|                                  |            |                 |
|----------------------------------|------------|-----------------|
| Reference number: CR 00117418302 | Pieces: 1  | Weight: 988.0   |
| Reference number: CR 00117422292 | Pieces: 1  | Weight: 1000.0  |
| Reference number: CR 00117424673 | Pieces: 1  | Weight: 998.0   |
| Reference number: CR 00117430519 | Pieces: 3  | Weight: 3004.0  |
| Reference number: CR 00117437843 | Pieces: 13 | Weight: 13234.0 |
| Reference number: CR 00117474629 | Pieces: 1  | Weight: 604.0   |
| Reference number: CR 00117474630 | Pieces: 4  | Weight: 2177.0  |
| Reference number: PO 00106877285 | Pieces: 3  | Weight: 3074.0  |

|             |          |                              |              |                             |
|-------------|----------|------------------------------|--------------|-----------------------------|
| <b>SO 4</b> | Name:    | First Book                   | Date:        | 10/02/2024 1000             |
|             | Address: | 403 E Old Andrew Johnson Hwy |              | 10/02/2024 1000             |
|             |          | JEFFERSON CITY TN 37760      | 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: CR 00117403397 | Pieces: 4 | Weight: 3726.0 |
| Reference number: CR 00117408001 | Pieces: 3 | Weight: 2842.0 |





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

### Load Confirmation

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|                 |                  |                 |                |
|-----------------|------------------|-----------------|----------------|
| <b>Carrier:</b> | BRZ              | <b>Contact:</b> | Dispatch - All |
|                 | Burbank IL 60459 | <b>Phone:</b>   | 708-303-5150   |
| <b>Date:</b>    | 10/01/2024       | <b>Fax:</b>     |                |

|                                  |           |                |
|----------------------------------|-----------|----------------|
| Reference number: CR 00117411539 | Pieces: 1 | Weight: 800.0  |
| Reference number: CR 00117418294 | Pieces: 1 | Weight: 950.0  |
| Reference number: CR 00117430517 | Pieces: 2 | Weight: 1852.0 |
| Reference number: CR 00117473252 | Pieces: 1 | Weight: 1071.0 |
| Reference number: CR 00117473307 | Pieces: 1 | Weight: 1089.0 |
| Reference number: PO 00106877285 | Pieces: 4 | Weight: 3726.0 |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$2,000.00 |
|                | <b>Total Carrier Pay:</b>   | \$2,000.00 |

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
DC Bolingbrook - Information Contact 6302266295  
DC Bolingbrook - LSCCILBO: Driver must be on trucker tools tracking for duration of load or fine may apply\*\*

**Please Sign:** *Jim Dujanovic*

**Driver Name:** Carlos  
**Driver Cell:** (561) 567-1364  
**Driver Email:**  
**Tractor #:** 826  
**Trailer #:** W26232

(X) Accept

( ) Decline

**Attention:** Kristina Labuz  
630-529-0700  
kristina.labuz@beckerlogistics.com





## INVOICE

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

**INVOICE DATE:** 10/02/2024  
**INVOICE #:** 2697678  
**TERMS:** NET 30  
**DUE DATE:** 11/02/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 10/01/2024 |                  | 1000 Windham Parkway, Bolingbrook, IL 60490 - 403 E Old Andrew Johnson Hwy,<br>Jefferson City, TN 37760 |          |            |            |
|            |                  | Freight Income  | 1        | \$2,000.00 | \$2,000.00 |

| TOTAL      |
|------------|
| \$2,000.00 |

**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

Bill of Lading Number: 00000000000830102

Manifest ID: 10687285

Carrier Name: BECKER LOGISTICS, LLC

Trailer Number: W26232

Seal number(s): 6150470 6150469

SCAC: BKLI

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SHIP FROM

DC WINDHAM PKWY

1000 WINDHAM PKWY

BOLINGBROOK IL 60490-3507

Shipper ID: LM11141

SHIP TO

SIMON AND SCHUSTER CO ABC

407 E OLD ANDREW JOHNSON HWY

DOCK 18

JEFFERSON CITY TN 37760-4920

Consignee ID: LM382159

THIRD PARTY FREIGHT CHARGES BILL TO

LSC COMMUNICATIONS MCL LLC

1000 WINDHAM PKWY

1-833-744-7572

BOLINGBROOK IL 60490-3507

City/State/Zip

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

QTY

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPER INFO

5507199

13

13,234

Y

5507364

3

3,074

Y

5507406

2

1,944

Y

5507468

1

950

Y

5507478

1

988

Y

5507529

1

1,000

Y

5507539

1

998

Y

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special handling, marking, or attention in handling of stowing, lashing, securing, or packaging as to ensure safe transportation with ordinary care

See Section 210 (b) NMC Item 360

SHIP out books

Grand Total

27,973

27,973

32 skids

Received 32 skids

10/10/24

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Date: 10/1/2024 6:10:32PM

# BILL OF LADING

Page: 1

## SHIP FROM

Name: DC WINDHAM PKWY  
Address: 1000 WINDHAM PKWY

City/State/Zip: BOLINGBROOK IL 60490-3507  
Shipper ID: LM11141

## SHIP TO

Name: FIRST BOOK  
Address: 403 E OLD ANDREW JOHNSON HWY  
C/O AMERICAN BOOK COMPANY

City/State/Zip: JEFFERSON CITY TN 37760-4920  
Consignee ID: LM186963

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC  
Address: 1000 WINDHAM PKWY  
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000830102



Manifest ID: 106877285

Carrier Name: BECKER LOGISTICS, LLC

Trailer Number: W26232

Seal number(s): 6150470 6150469

SCAC: BKLI

Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

### ADDITIONAL SHIPPER INFO

| CUSTOMER ORDER NUMBER | QTY | WEIGHT | PALLET/SLIP |
|-----------------------|-----|--------|-------------|
| 5507359               | 4   | 3,726  | Y           |
| 5507401               | 3   | 2,842  | Y           |
| 5507425               | 1   | 800    | Y           |
| 5507472               | 1   | 950    | Y           |
| 5507574               | 2   | 1,852  | Y           |
|                       | 111 | 2,160  | Y           |

## CARRIER INFORMATION

| SKU  | HANDLING UNIT PACKAGE |      |     | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe handling. See Section 3(e) to NMFC item 360.</small> | LTL ONLY<br>NMFC #/CLASS |
|------|-----------------------|------|-----|--------|----------|---|--------------------------|
|      | QTY                   | TYPE | QTY |        |          |   |                          |
| SPBK | 13                    | CONT | 122 | 122    |          | Ship out books  | 161700 Sub 31 55         |
|      |                       |      | 122 | 12,330 |          | Grand Total   |                          |

Received 11 skid. 88L 10/02/24

*[Signature]*  
10/02/24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to 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

## SHIPPER SIGNATURE / DATE

*[Signature]*

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

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

## Signature

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Shipper agrees to indemnify carrier for any loss or damage to property and/or carrier has the U.S. DOT required emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.