

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. **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-79789

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

Load Confirmation

Page 1
2698377

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Jason
Date:	10/02/2024	Phone:	
		Fax:	
Order	Order: 2698377 Miles: 933.0 Temp: BOL: 264890	Commodity: Food Grade Products Total Weight: 43350.0 Trailer: Van (DAT) Reference: 264890	

PU 1	Name: ADM Southport	Date: 10/04/2024 0700
	Address: 1730 E Moore St	10/04/2024 1400
	SOUTHPORT NC 28461	Contact: Main
	Phone: 910-457-5011	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: AO 022241	Pieces: 0	Weight: 0.0
Reference number: LO 264890	Pieces: 0	Weight: 0.0
Reference number: P8 PU# 022241	Pieces: 0	Weight: 0.0
Reference number: PO 264890	Pieces: 850	Weight: 43350.0
Reference number: PU 264890	Pieces: 0	Weight: 0.0
Reference number: ZZ PRI	Pieces: 0	Weight: 0.0

SO 2	Name: PRINOVA US LLC	Date: 10/07/2024 0800
	Address: 6525 MUIRFIELD DR STE 100	10/07/2024 0800
	HANOVER PARK IL 60133	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****





BKLI-79789

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Load Confirmation

Page 2
2698377

Carrier:	ROYAL3 INC			Contact:	Jason
	CHICAGO	IL	60638	Phone:	
Date:	10/02/2024			Fax:	

Reference number: DO 264890	Pieces: 0	Weight: 0.0
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Reference number: KK 022241	Pieces: 0	Weight: 0.0
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Reference number: PU 264890	Pieces: 0	Weight: 0.0
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Payment	Carrier Freight Pay:	\$1,575.00
	Total Carrier Pay:	\$1,575.00

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

ADM Southport - Shipper Contact: Shipping - TE: 910-457-5011
ADM Southport - Shipper Contact: Jacob or Krista - TE: 630-868-0300
ADM Southport - Shipper Contact: Jacob or Krista - EM: ReceivingMuirfield@prinovaUSA.com
ADM Southport - Contact: Shipping - TE: 910-457-5011
ADM Southport - SODIUM CITRATE
PRINOVA US LLC - Contact: Jacob or Krista - TE: 630-868-0300

Please Sign: *Jason corkovic*

(X) Accept

() Decline

Attention: Noa Taylor
630-529-0700
noa.taylor@beckerlogistics.com

Driver Name: Fernando
Driver Cell: 786-868-7851
Driver Email: any@royal3inc.com
Tractor #: 740
Trailer #: W94940





INVOICE

BILL TO:

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

INVOICE DATE: 10/07/2024**INVOICE #:** 2698377**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		1730 E Moore St, Southport, NC 28461 - 6525 Muirfield Dr Ste 100, Hanover Park, IL 60133			
		Freight Income	1	\$1,575.00	\$1,575.00

TOTAL

\$1,575.00

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

SHIPPING ORDER

FROM

ARCHER DANIELS MIDLAND CO

FROM

ARCHER DANIELS MIDLAND CO
AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

PAGE 2 OF 2 CARRIER

DATE SHIPPED

ORIG OFFICE 9535	ADM ORDER DATE 12/28/23	REQUESTED SHIPPING DATE 10/03/24	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 022241
TERMS	FRT.	BL	F.O.B.	CUSTOMER ORDER NO. BL124780	DATE SHIPPED
DRAFT THRU			INVOICE NO.		

SCLD TO
**534746 TLC INGREDIENTS INC
16901 ADVANTAGE AVE
CREST HILL IL 60403-1600**

CONSIGNEE TO
**490739 FLAVOR SAVOR
6525 MUIRFIELD DR
STE 100
HANOVER PARK IL 60133**

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TELE CARRIER	SHIP VIA
SHIP FROM	TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	PIS	AMOUNT
* FLAVOR SAVOR PO: 264890 * SG *	RSPL TO CHG SHIP DT FROM 11-1 TO 10-3 PER CUST/GM SEAL# 143810 ***** ** DUPLICATE COPY DATE : 10/04/24 TIME: 121753 *****							
<p>17 pallets 1 Bag damage subject to count</p>								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, Il. 62525
Form No. 9507 A00198 01-20

Per

Michelle Hae
[Signature]

Agent

DATE 10/7/24



SHIPPING ORDER

ARCHER DANIELS MIDLAND CO
AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

PAGE 1 OF 2 CARRIER

DATE SHIPPED

10/04/24

Subject to Section 7 of Conditions of Application (if of record) if this shipment is to be delivered to the consignee without receipt on the part of the consignee, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
ARCHER DANIELS MIDLAND CO
Signature of consignor

ORIG. OFFICE 9535	ADM ORDER DATE 12/28/23	REQUESTED SHIPPING DATE 10/03/24	ADM OFFICE CODES 84345	INDUSTRY CODE	ADM ORDER NUMBER 022241
TERMS R30	FRT. COL	B/L STR	F.O.B. SHIP PT	CUSTOMER ORDER NO. BL124780	CAR INITIAL & NO. W94940
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SCLD TO
534746 TLC INGREDIENTS INC
16901 ADVANTAGE AVE
CREST HILL IL 60403-1600

CONSIGNEE TO
490739 FLAVOR SAVOR
6525 MUIRFIELD DR
STE 100
HANOVER PARK IL 60133

EE. CARRIER	SHIP VIA	FRT
SHIP FROM 789 CITRC ACID-SOUTHPORT, NC		TRAFFIC CODE 70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
042420	OH SODIUM CITRATE DIH USP/FCC, FINE GRANULA	03843	50# BAG	850	42500		#	
	TOTALS			850	42500			
	GROSS WEIGHT				43350			
	PALLETS			17				
ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS, OR ILL SMELLING MATERIAL.								
CARRIER NAME <u>ROYAL 3</u>								
CARRIER ADDRESS <u>Chicago, IL</u>								
CARRIER PHONE <u>786-868 7851</u>								
FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.								
LOAD 10/03/24 : ARRIVE 10/04/24 : COA WITH SHIPMENT * INVOICE AND BOL MUST BE MAILED THE SAME DAY OF SHIPMENT IS MADE								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Jennifer Campbell
Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 A00198 01-20

Jeffrey Cain Agent
Per *[Signature]*
DATE 10/4/24