



INVOICE

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

INVOICE DATE: 10/24/2024
INVOICE #: B62734
TERMS: NET 30
DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		650 W 51st St, Chicago, IL 60609, USA - 4008 Crittenden Dr, Louisville, KY 40209, USA			
		Freight Income	1	\$1,187.00	\$1,187.00

TOTAL
\$1,187.00

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

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-84959

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

Load Confirmation

Page 1
2703391

Carrier:	BRZ	Contact:	Bill Carson
	Burbank IL 60459	Phone:	708-852-5527
Date:	10/23/2024	Fax:	

Order	Order:	2703391	Commodity:	Beverages
	Miles:	288.0	Total Weight:	45000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	71745813	Reference:	2672Z5314191

PU 1	Name:	Chicago 51st IL Plant	Date:	10/23/2024 1400
	Address:	650 W 51st St		10/23/2024 1400
		CHICAGO IL 60609	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: EH USD	Pieces: 0	Weight: 0.0
Reference number: KR 71745813	Pieces: 0	Weight: 0.0
Reference number: PO 4500730164	Pieces: 2090	Weight: 44308.0
Reference number: PU 71745813	Pieces: 0	Weight: 0.0
Reference number: SI 2672Z5314191	Pieces: 2090	Weight: 44308.0
Reference number: ZZ A	Pieces: 0	Weight: 0.0

SO 2	Name:	Louisville KY Warehouse	Date:	10/24/2024 0600
	Address:	4008 CRITTENDEN DRIVE		
		LOUISVILLE KY 40209	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****





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Carrier:	BRZ	Contact:	Bill Carson
	Burbank IL 60459	Phone:	708-852-5527
Date:	10/23/2024	Fax:	

Reference number: PO 4500730164	Pieces: 2090	Weight: 44308.0
Reference number: PU 71745813	Pieces: 0	Weight: 0.0
Reference number: SI 2672Z5314191	Pieces: 2090	Weight: 44308.0

Payment	Carrier Freight Pay:	\$1,187.00
	Total Carrier Pay:	\$1,187.00



Comments: ***MUST RETURN A WELL SCANNED, CLEARLY LEGIBLE COPY OF THE BOL WITHIN TWO 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.

Chicago 51st IL Plant - TRA

Chicago 51st IL Plant - 301.0

Chicago 51st IL Plant - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

Chicago 51st IL Plant - Appointment mandatory

Louisville KY Warehouse - Appointment mandatory

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Attention: Nick Deverick
630-529-0700
nick.deverick@beckerlogistics.com

Driver Name: Henry
Driver Cell: 561-578-3085
Driver Email:
Tractor #: 602
Trailer #: W97033



BILL OF LADING



BOL #: 2672Z5314191

From: 2672 Chicago 51st St, IL Plant
650 West 51st Street
Chicago US 60609

Ship Date: 10/23/2024 20:10

Order ID:

Customer PO: 4500730164

To: 2766 Louisville, KY Warehouse
4008 Crittenden Drive
Louisville US 40209
Arrival Date: 10/22/2024 00:00

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
83776	12OZ CN 12/2 FM MDEW	19.0	2,090	CS	2,299	43,681	
		19.0	2090			43,681	
	pallet-plastic-full pallet (#57582):		19			627	

Total: 44,308

44,308

Grand Total: 19.0 2,109.0

BOL Comment: Trailer# 97033

Carrier: UNASSIGNED

Loaded By: McGee, Darryl D.

Driver Name: UNASSIGNED

Received By: 10-24-24

Trailer #: UNKNOWN

Seal #: 00065004

Checked By:

Driver Signature:

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

Print Date: 10/23/2024 19:12

* CRITICAL ITEM