



## INVOICE

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

**INVOICE DATE:** 11/30/2024  
**INVOICE #:** B67612  
**TERMS:** NET 30  
**DUE DATE:** 12/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/30/2024		4238 Director Dr, San Antonio, TX 78219 - 4625 Windfern Rd, Houston, TX 77041			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

**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](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-95706\*

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

### Load Confirmation

Page 1  
2714006

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Dispatch - All
	Burbank IL 60459	<b>Phone:</b>	708-303-5150
<b>Date:</b>	11/29/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	2714006	<b>Commodity:</b>	Food Grade Products
	<b>Miles:</b>	194.0	<b>Total Weight:</b>	23019.7
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	CS08672085	<b>Reference:</b>	25805165100032614362

<b>PU 1</b>	<b>Name:</b>	Cott San Antonio	<b>Date:</b>	11/30/2024 1500
	<b>Address:</b>	4238 Director Dr		11/30/2024 1500
		SAN ANTONIO TX 78219	<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: P8 12X480968 Pieces: Weight:

Reference number: PO 12X480968\_112524\_036490 Pieces: 0 Weight: 0.0

<b>SO 2</b>	<b>Name:</b>	H-E-B Distribution Center	<b>Date:</b>	11/30/2024 2230
	<b>Address:</b>	4625 Windfern Rd		11/30/2024 2230
		HOUSTON TX 77041	<b>Contact:</b>	Manhattan
	<b>Phone:</b>	713-329-3000	<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: PO 12X480968\_112524\_036490 Pieces: 0 Weight: 0.0

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$500.00
	<b>Total Carrier Pay:</b>	\$500.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Cott San Antonio - HEBGTXAN: Detention starts after 3 free hours. We must be notified at the time of the detention

**Please Sign:** *Smith Dabic*

**Driver Name:** JUAN  
**Driver Cell:** 561-454-9117  
**Driver Email:**  
**Tractor #:** 829  
**Trailer #:** H03256

(X) Accept

( ) Decline

**Attention:** Jack Mann  
630-529-0700  
jack.mann@beckerlogistics.com






Date: 11/30/2024 16:47:14

## BILL OF LADING

Page 1 of 1

**SHIP FROM**  
Name: Refresco Beverages US Inc.  
Address: San Antonio Plant  
4238 DIRECTOR DRIVE  
SAN ANTONIO TX 78219  
SID#: 2130 FOB: ☐

Bill of Lading Number:   
85505396  
Shipment No: 53296806  
931 862

**SHIP TO**  
Name: H E BUTT HOUSTON  
Address: 4625 WINDFERN  
HOUSTON TX 77080  
USA  
CID#: 20008968 FOB: ☐  
Attention:

**CARRIER NAME:** BECKER LOGISTICS INC  
**Trailer Number:** H03256  
**Seal Number(s):** 8828486

**SCAC:** BKLI  
**Pro Number:**

**Delivery Date:** 11/30/2024

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

**CHEP:** ☐ **PECO:** ☐  
**Brownboard:** ☐  
**AIR BAGS** ☐ **VOID FILLERS** ☐

**SPECIAL INSTRUCTIONS:**

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
12X480968		40815	Y N		2130	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
<b>GRAND TOTAL</b>				40815			

## CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	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</small>	NMFC #	CLASS
19	PL	3,656	PL	40815		Beverages-Full goods	72160	60
19		3656		40815		<b>GRAND TOTAL</b>		

NOV 30 2024 17:10

**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**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates.

Classifications and rules that have been established by the carrier and are

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of the property as follows:

The agreed or the declared value of the property is specifically stated

## SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Organic items certified to terms of

## 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 receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

11/30

11/30

CRRdrvdc00  
CRREC  
11/30/2024 22:12

DRIVER DOCUMENT

Page: 1  
WHSE: 707-1  
Printed By: w589832

P.O.: 480968

SUPPLIER: 7936 REFRESCO BEVERAGES US INC  
CREATED: 2024-11-25 15:06:39 SOURCE: H BUYER:

DOOR:262 APPOINTMENT DATE:2024-11-30 22:30:00  
12 ARRIVAL DATE: 2024-11-30 21:31:00

TRANSPORTATION METHOD: N

LOAD-TYPE: P

DEPARTURE DATE: 2024-11-30 22:11:00

GATE PASS DTIM: 2024-11-30 21:00

TRAILER COND ACCEPTABLE(Y/N)

TCS(Y/N)

PROD TEMP

INVESTIGATING TEAM LEADER:

TRAILER SEALED

DC-WH	UPC	HEB PR	ID	PRODUCT DESC	PACK	WH-RCPT#	PO	QTY	RECVD	DAMG	OVER	SHORT	CTH	WGT	TEMP	CHECKER
									QTY	REFUS	RECD					
77-01	00041220623877	70	840	HEB CITRUS BRE	1	01-38501	200	200		0				0.00		w589832
77-01	00041220539659	50	219	HEB UNSWT STRA	1	01-38501	1200	1200		0				0.00		w589832
77-01	00041220539574	50	510	HEB UNSWT PEAC	1	01-38501	1200	1200		0				0.00		w589832
77-01	00041220589319	50	762	HEB TWIST ZERO	4	01-38501	156	156		0				0.00		w589832
77-01	00041220487226	60	383	HEB CRANBERRY	3	01-38501	100	100		0				0.00		w589832
77-01	00041220706402	70	376	HEB SWEET SPAR	1	01-38501	800	800		0				0.00		w589832

PO-TOTALS:	PRODUCTS	BOL	QTY	SHIPPING UNITS	STORAGE	CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	6	36		3656		3656	37470.00	914.90	19	0.00

CHECKER NAME Marcus

Washington

DATE 11/30/2024