

INVOICE

BILL TO: BECKER LOGISTICS LLC 2198 GLADSTONE CT SUITE D GLENDALE HEIGHTS, IL 60139 INVOICE DATE: 12/06/2024 INVOICE #: B68365 TERMS: NET 30 DUE DATE: 01/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|----------|----------|
| 12/05/2024 | | 271 Lofton Road, Raphine, VA 24472 - 1385 Diamond Springs Road, Virginia Beach, VA 23455 | | | |
| | | Freight Income | 1 | \$750.00 | \$750.00 |

| TOTAL | |
|----------|--|
| \$750.00 | |

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.

- This rate includes all stop-off charges, fuel surcharges, loading, unloading, detention and all arbitrary and accessorial charges.
- 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.
- 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 <u>billing@beckerlogistics.com</u> or by mail at address above.
- 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.
- 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.



| Carol Stre 630-529-07 | | 188 | | | Load Co | nfirm | ation | | Page 1 2716413 |
|--------------------------|-------------------------------------|---------------------------|-----------------------|----------------------------------|---------------------------------|---------------------|---|---|-------------------|
| Carrier: Date: | BRZ Burban 12/05/2 | | 1L | 60459 | | P | Contact: Phone: Fax: | Dispatch - All 708-303-5150 | |
| Order | Order Miles Temp BOL: | 226.0 |) | | | Т Т | Commodity: Total Weight: Trailer: Reference: | General Merchandise 40000.0 Van (DAT) 155842-2 | |
| | PU 1 | Name: Address: | | IER LOFTON OFTON ROA NE | | | Date: Contact: | 12/05/2024 1615 12/05/2024 2359 | |
| **~^ | | Phone: | DECKE | | | | | d: No driver loading or DN. SIGNED BOLS W | |
| | | CH STOP R | | | 5 50 WIINS I | nion | TO DETENTION | JN. SIGNED BOLS W | |
| | | | | .0 | 10000 | | | | |
| Refer | rence num | ber: AO 207 | 750570 | | Pieces: | | Weight | 7 | |
| Refei | rence num | ber: PO 318 | 302416 | | Pieces: | | Weight | 1 | |
| | SO 2 | Name: Address: | 1385 E | AMOND SF | COMPANY, PRINGS ROA | ٨D | Date: | 12/06/2024 0700 12/06/2024 1600 | |
| | | Phone: | | 464-3851 | VA 23455 | | Contact: Driver Loa | Kathy Gentzkow x6 d: No driver loading or | |
| **CAR | RIER MUS | | | | S 30 MINS I | RIOR | | ON. SIGNED BOLS W | |
| PayMMES | FOR EAC | Carrier Fre | EQUIBE | :D** y: | \$75 | 0.00 | | | |
| | | Total Carr | ier Pay: | | \$75 | 0.00 | | | |
| WAGNER moisture of | LOFTON - f any kind. LOFTON - | Trailer has Any issues | to be so will resu | olid with no v Ilt in a delay | isible structu of being load | ral dam led or r | hage and free of ejection of trai | ed before driver can b of debris. No leaks and ler. ompany, driver and MC | e loaded. |

| lease Sign | : Smith D | abic | Driver Name: | Wilfredo |
|---------------|------------|------------------------------------|---------------|--------------|
| - | | | Driver Cell: | 305-726-3148 |
| (X) Accept | | | Driver Email: | |
| (iii) iiooopt | | | Tractor #: | 607 |
| () Decline | | | Trailer #: | 251825 |
| | Attention: | Marcella Greco | | |
| | | 630-529-0700 | | |
| | | marcella.greco@beckerlogistics.com | | |

MPOWERED BY



| | 10255 | ISIGNOR | the Shipper and the C | | | BOL | Number | | | | Page |
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| , Lofton | | ine, VA, 3Pl | LDC | | | 3180 | 2416 | | | | 1 of 1 |
| PHINE, | VA, 2 | 4472-2800 | | | | DATE Dec 5 | E 5, 2024 | | | | |
| RRIEF | R: CU | STOMER | PICK UP CARR | IER | | REMI | T FREIG | HT BILL | TO: | | |
| ALS:0 | 254 | AR NO: 2 543 CRIPTION | | | | 3169 | Rock CP, Holcomb oss, GA, | Bridge R | | | |
| 169 Ho | k CF comi GA | P, LLC Nor b Bridge R 30071 | | | | Total Qty fo | Net Weig or Stop: | 12 ROLL | 3128.923 LB 1.923 LB Y CTD BLCH WT : | >150G/M2 | |
| | Instri | uctions for | entire shipment: | | | | | | | | |
| | | | | | | | | | | | |
| No | н | | | Articles, Special Marks, and | | I.D. | Packing | HTS | Gross | Net | Lables Re |
| lo Ikgs | H M | Type of Package ROLL | KRAFT PPR/PBD | Articles, Special Marks, and Exceptions O CLY CTD BLCH WT >150G/ | Hzd Class | I.D. No | Packing Group | HTS Comm Code 4810.32 | Gross Weight (Ibs) 36128.923 | Net Weight (Ibs) 36081.923 | Lables Re |
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| | 1083558 221 | Item Sub Total Label Info: | 155842 514 | 000020 | 00 | Item Sub Total Label Info: | 513 | 000010 | 1083558 221 | Item Sub Total Label Info: | 44. | 35342 | 1 | | Customer PO | Order / | WestRock CP, LLC North Hub 3169 Holcomb Bridge Rd NORCROSS GA 30071 USA | Ship To / Consignee | RAPHINE VA 24472-2800 USA | 3PL DC 271 Lofton Rd | LOFTON - Pan | Ship From / Consignor | W W |
|----------|----------------|-------------------------------|------------|----------|----------------|-------------------------------|------------|----------|----------------|-------------------------------|------------|-------------|------------------|----------|-----------------|----------------------------|--|---|------------------------------|--|----------------------|-----------------------|----------|
| | 2216755 | Rolls | 5148164418 | | 2216755 | Rolls | 513M03061B | | 2216755 | Rolls | 44J2052162 | | 2187275 | Daten ID | | - | LC North Hub Bridge Rd A 30071 | ignee | 24472-2800 | nine, va | him the | onsimor | WestRock |
| | | 1 Units | - | | | 1 Units | - | | | 1 Units | - | | | Nbr | | RL/ Prod | | | | | | | × |
| | | - | 46.625 | | | - | 26.00 | | | 1 | 49.25 | | | in | | Width | West 3169 USA | CUSTON | Carrier | Actua | Shipment 31802416 | | |
| | | | 68,000 | | | | 68.000 | | | | 69.000 | | | 3. | | Diameter | WestRock CP, LLC North Hub 3169 Holcomb Bridge Rd NORCROSS GA 30071 USA | TOMER PICK | er | al Shipment | # | | |
| CULLPKRL | CULL, PK, ROLL | | | CULLPKRL | CULL, PK, ROLL | | | CULLPKRL | CULL, PK, ROLL | | | CULLRDC1SRL | CULL,RD,COV,ROLL | CMIR # | Nem#1 | Grade I | ge Rd 9071 | CUSTOMER PICK UP CARRIER | Dec 5, 2024 | Actual Shipment Date Date Trailer Loaded | Delivery # Booking # | | |
| | | | 0.0160 | | | | 0.0240 | | | | 0.0180 | | | | Caliper | 0.1 | | Se C | - | | ing # | | |
| | | 4,270.047 | 4,270.047 | | | 2,325.038 | 2,325.038 | | | 4,865.929 | 4,865.929 | | | a | Gross Weight | Cartons | Pack list Totals Units Rolls Bundles Skids | Customer Purchase Order See Below | Dec 5, 2024 8:5 | ocument Date | Ocean | | |
| | | 4,270.047 | 4,270.047 | | | 2,325.038 | 2,325.038 | | | 4,818.929 | 4,818.929 | | | 8 | Net Weight | 0 | tais 12 12 0 | hase Order | 8:51:58 PM | | Ocean Shipment | P, | |
| | | 19,152.703 | 19,152.703 | | | 12,743,119 | 12,743,119 | | | 17,729.680 | 17,729.680 | | | R | Linear | Alt | Gross Net W Linea Sheet | Door Lo | | 251825 | t Vehicle ID | PACKLIST FOR DELIVERY | |
| | | 74.417 | 74,417 | | | 27.610 | 27.610 | | | 72.767 | 72.767 | | | MSF | Area | Alt Area | Gross Weight Net Weight Linear Qty Sheets | oaded Fro. | Date/ I ime Seal Complete | | | STF | |
| | | 97.941 | 97.941 | | | 54,616 | 54.616 | | | 106.520 | 106.520 | | | | Area Ty | 00 (* | | Door Loaded From Country of Destination | omplete | 0254543 | Seal ID | OR DI | |
| | | | | | | | | | | | | | | | | 586.107 MSF 843.512 ft3 | | of Destinat | | | | ELIVE | |
| L | | | | | | | | | | | | | | | | Ť | | ion | | | 1 of 3 | RY | |

WestRock

PACKLIST FOR DELIVERY Page

| | | | | ehi | | | | 0000 | Dup Niment V | Duplicate | | Seal ID | | | 2 of 3 |
|-------------------------------|---------------------------|--------|-------|-------|------------------------|--------------------------|-----------|-----------------|------------------|------------|--------|---------|------|-------|--------|
| | | | | 318 | Shipment # 31802416 | Delivery # 802860893 | Booking # | Ocean S | Ocean Shipment V | 251825 | | 0254543 | | INVI | Claim |
| Order / Item / | Material # / FSC Key / | PR | Prod | Width | Diameter | Grade / Item # / | Caliper | Gross Weight | Net Weight | Linear | Area | | Туре | (CMS) | Amount |
| Customer PO | Batch ID | | Nbr | ij | 5 | CMIR # | | đi | qI | 7 | MSF | 81 | | | |
| 155842 | 514C09401B | - | | 54.00 | 68.000 | | 0.0160 | 4,629.344 | 4,629.344 | 18,076.486 | 81.345 | 113,433 | | | |
| Item Sub Total | Rolls | - | Units | - | | | | 4,629.344 | 4,629.344 | 18,076.486 | 81.345 | 113.433 | | | |
| 1083558 | 2216755 | | | | | CULL, PK, ROLL | OLL | | | | | | | | |
| 000040 | | | | | | CULLPKRL | ξ. | | | | | | | | |
| 155842 | 514D16022D | _ | | 29.50 | 60.000 | | 0.0160 | 2,098.074 | 2,098.074 | 14,659,131 | 36.037 | 48.245 | | | |
| Item Sub Total | Rolls | ° 1 | Units | - | | | | 2,098.074 | 2,098.074 | 14,659.131 | 36.037 | 48.245 | | | |
| 1083558 | 2216755 | | | | | CULL, PK, ROLL | 10LL | | | | | | | | |
| 000050 | | | | | | CULLPKRL | 2 | | | | | | | | |
| 155842 | 514E19072D | - | | 46.50 | 60.000 | | 0.0240 | 0 3,080.524 | 3,080.524 | 9,647.573 | 37.385 | 76,047 | | | |
| Item Sub Total Label Info: | Rolls | - | Units | - | | | | 3,080.524 | 3,080.524 | 9,647.573 | 37.385 | 76.047 | | | |
| 1083558 | 2216755 | | | | | CULL,PK,ROLL CULLPKRL | RL | | | | | | | | |
| | | | | 29.50 | 60.000 | | 0.0160 | .0 2,114.139 | 2,114,139 | 14,812.080 | 36.413 | 48.245 | | | |
| Item Sub Total | 514E25402A Rolls | - | Units | | | | | 2,114.139 | 2,114,139 | 14,812.080 | 36,413 | 48.245 | | | - |
| Label Info: | A State of the | | | | | CUIL PK.ROLL | ROLL | | | | | | | | |
| 1083558 | 2216755 | | | | | CULLPKRL | RL | | | | | | | | |
| 000070 | | | | | | | 0.0160 | 60 2,110.145 | 2,110.145 | 14,884.080 | 36.590 | 48.245 | | | |
| 155842 5 | 514E25431D | 1 | | 29.50 | 60.000 | | | | 2,110.145 | 14,884.080 | 36.590 | 48.245 | | | |
| Item Sub Total | Rolls | 1 | Units | 1 | | | | | | | | | | | |

abel Info:

WestRock

PACKLIST FOR DELIVERY

| | | | | Ship 3180 | Shipment # 31802416 | Delivery # 802860893 | Booking # | Ocean Shipment | | Vehicle ID 251825 | | |
|-------------------------------|--------------------------|------------------------------------|-------------|-----------------------|------------------------|-------------------------|------------------------|-----------------|---------------|----------------------|---------|-----------------|
| Order / Item / | Material #/ FSC Key / | PR | Prod Seq | Width | Diameter | Grade / Item # / | Caliper | Gross Weight | Net Weight | Linear | Area | Net Alt Area |
| Customer PO | Batch ID | | Nbr | 5 | 5 | CMIR # | | đI | Ш | n | MSF | A CONTRACTOR |
| 1083558 | 2216755 | - | | | | CULL,PK,ROLL | OLL | | | | | |
| 000080 | | | | | | CULLPKRL | RL | | | | | |
| 155842 | 514F25433D | - | | 29.50 | 60.000 | | 0.0160 | 2,098.121 | 2,098.121 | 14,661.978 | 36.044 | 48.245 |
| | 514E234330 | | | | | | | 3 ADE 434 | 2 098 121 | 14,661.978 | 36.044 | 48.245 |
| Item Sub Total Label Info: | Rolls | - | Units | 1 | | | | 2,098.121 | 2,098.121 | 14,001,310 | | |
| 1083558 | 2216755 | | | | | CULL, PK, ROLL | ROLL | | | | | |
| 060000 | | | | | | CULLPKRL | (RL | | | | | |
| 155842 | | • | | 54.00 | 60.000 | | 0.0160 | 3,844.124 | 3,844.124 | 14,944.739 | 67.252 | 88.313 |
| | 514E201710 | | | • | | | | 3,844.124 | 3,844.124 | 14,944.739 | 67.252 | 88.313 |
| Item Sub Total Label Info: | Rolls | lls 1 | Units | - | ~ | | | | | | | |
| 1083558 | 2216755 | | | | | CULL,PK,ROLL | ROLL | | | | | |
| 000100 | | | | | | CULLPINKE | ARE. | | | | | |
| 155842 | | | | 29.50 | 60.000 | | 0.0160 | 2,123.945 | 2,123.945 | 14,873.097 | 36,563 | 48.245 |
| Item Sub Total | 514G22132B Rolls | - 1 | Units | - | | | | 2,123.945 | 2,123.945 | 14,873.097 | 36.563 | 48.245 |
| Label Info: | | | | | | CULL,PK,ROLL | ROLL | | | | | |
| 1083558 | 2216755 | | | | | CULLPKRL | KRL | | | | | |
| 000110 | | | | | | | 0.0160 | 2,569,493 | 2,569,493 | 13,105.200 | 43.684 | 65,417 |
| 155842 | 514G22182B | 1 | | 40.00 | 60.000 | | | | 2,569.493 | 13,105.200 | 43.684 | 65.417 |
| Item Sub Total | Rolls | lls 1 | Units | 1 | | | | | | | | |
| Label Info: | | Chine | 2 | 2 - Indentures/Gouges | Gouges | 3 | 3 - Wrap / Edge Damage | | | | | |
| Type Dmg: | 1 - End 4 - Cru | 1 - End Stains 4 - Crushed Core | 5 1 | 5 - Water Damage | nage | 6 | 6 - Other | | | Unload Signature: | nature: | |
| | | | | Claim Date: | | D | Driver Signature: | | | | | |

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