



INVOICE

BILL TO:

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

INVOICE DATE: 12/10/2024**INVOICE #:** R68869**TERMS:** NET 30**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		9300 Calumet Ave, Munster, IN 46321, USA - 1999 Enterprise Pkwy, Twinsburg, OH 44087, USA			
		Freight Income	1	\$1,447.00	\$1,447.00

TOTAL

\$1,447.00

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-98620

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

Load Confirmation

Page 1
2716861

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BONNIE
Date:	12/09/2024	Phone:	
		Fax:	

Order	Order: 2716861	Commodity:	Beverages
	Miles: 331.0	Total Weight:	43924.0
	Temp:	Trailer:	Van (DAT)
	BOL: 72275330	Reference:	1016619058

PU 1	Name:	US-PL-MUNSTER-IN-OUT	Date:	12/09/2024 1900
	Address:	9300 CALUMET AVE MUNSTER IN 46321	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 72275330	Pieces: 0	Weight: 0.0
Reference number: PO 5363935	Pieces: 1512	Weight: 43924.0
Reference number: PU 72275330	Pieces: 0	Weight: 0.0
Reference number: SI 1016619058	Pieces: 1512	Weight: 43924.0
Reference number: ZZ S20241206:083000	Pieces: 0	Weight: 0.0

SO 2	Name:	US-PL-TWINSBURG-OH-OUT	Date:	12/10/2024 0900
	Address:	1999 ENTERPRISE PKWY TWINSBURG OH 44087	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-98620

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

Load Confirmation

Page 2
2716861

Carrier:	ROYAL3 INC			Contact:	BONNIE
	CHICAGO	IL	60638	Phone:	
Date:	12/09/2024			Fax:	

Reference number: PO 5363935	Pieces: 1512	Weight: 43924.0
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Reference number: PU 72275330	Pieces: 0	Weight: 0.0
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Reference number: SI 1016619058	Pieces: 1512	Weight: 43924.0
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Payment	Carrier Freight Pay:	\$1,447.00
	Total Carrier Pay:	\$1,447.00

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 - DRIVER MUST BE TRACKING ON TRUCKER TOOLS IN ORDER TO BE ELIGIBLE FOR 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.

US-PL-MUNSTER-IN-OUT - TRA

US-PL-MUNSTER-IN-OUT - 339.9

US-PL-MUNSTER-IN-OUT - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

US-PL-MUNSTER-IN-OUT - Appointment mandatory

US-PL-TWINSBURG-OH-OUT - Appointment mandatory

Please Sign: *Mack Petkovic*

(X) Accept

() Decline

Attention: Matt Barnett
630-529-0700
matt.barnett@beckerlogistics.com

Driver Name: Christian
Driver Cell: (219) 343-1581
Driver Email:
Tractor #: 425313
Trailer #: W94929



BILL OF LADING

Pepsi Beverages Company
Date: 12/10/2024

SHIP FROM

US-PL-MUNSTER-IN-OUT
9300 CALUMET AVE
MUNSTER IN 46321-2810
USA

SID#72275330

FOB: ☐

SHIP TO

US-PL-TWINSBURG-OH-CBM
PRODUCTION PLANT
1999 Enterprise Pkwy
TWINSBURG OH 44087-2207

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

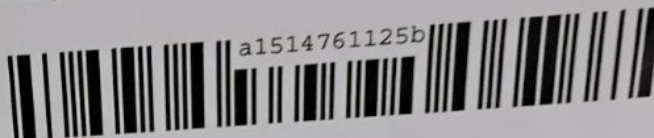
SPECIAL INSTRUCTIONS:

Bol Number R5363935



Delivery Number:

1514761125



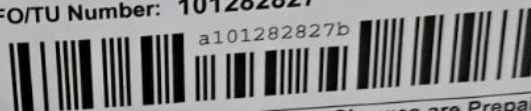
Carrier Name: BECKER LOG

Trailer Number: 94929

Seal Number(s): 000000000046754

SCAC: BKLI

FO/TU Number: 101282827



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bill of Lading

Signature 12/10/24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1016619058	18	44,140 LB		
GRAND TOTAL	18	44,140 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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 transportation with ordinary care. See Section 2(a) of NFMIC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLAS
18	PALLET-CHE	1,512	CS	44,136	LB				
18		1,512		44,136	LB				
GRAND TOTAL									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of 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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: ☐ Shipper

Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Signature

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 the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Delivery note

Delivery 1514761125
Creation date 12/06/2024 21:35:18
Order No. 1016619058
Ship-to party 0000001K14
Delivery date/time 12/09/2024 09:00:00
Route US0000
Printout on 12/10/2024 07:41:19

Shipping conditions 01

Standard

Incoterms

EXW

Ex Works

ExWorks

Weights/Volumes

Total weight 44,140 LB

Total Volume 43 YD3

Order Comments :

Item	Product Short Description	Quantity	Weight Volume
10	300011695 AQF WTR PET 16.9OZ 24P1C	1,512 CS	42,790 LB 7,884 GAL
900001	500011730 PALLET-CHEP (BLUE) NO DEP	18 EA	1,350 LB 4 YD3