



INVOICE

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

INVOICE DATE: 12/18/2024
INVOICE #: B69748
TERMS: NET 30
DUE DATE: 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		11601 12th Avenue SO., Burnsville, MN 55337 - 510 W Skelly Dr, Tulsa, OK 74107			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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-100309

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

Load Confirmation

Page 1
2718524

Carrier:	BRZ	Contact:	John
	Burbank IL 60459	Phone:	
Date:	12/16/2024	Fax:	

Order	Order:	2718524	Commodity:	Beverages
	Miles:	660.0	Total Weight:	45000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	72339269	Reference:	4300094473

PU 1	Name:	US-PL-BURNSVILLE-MN-OUT	Date:	12/16/2024 1200
	Address:	11601 12TH AVENUE SO. BURNSVILLE MN 55337		12/16/2024 1400
	Phone:		Contact:	
			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 72339269	Pieces: 0	Weight: 0.0
Reference number: PO 4300094473	Pieces: 5760	Weight: 23228.0
Reference number: PU 72339269	Pieces: 0	Weight: 0.0
Reference number: SI 4300094473	Pieces: 5760	Weight: 23228.0
Reference number: ZZ A	Pieces: 0	Weight: 0.0

SO 2	Name:	Tulsa OK Plant	Date:	12/17/2024 1000
	Address:	510 W Skelly Dr TULSA OK 74107		
	Phone:	918-446-6601	Contact:	Main
			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-100309

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

Load Confirmation

Page 2
2718524

Carrier:	BRZ	Contact:	John
	Burbank	Phone:	
Date:	12/16/2024	Fax:	
	IL 60459		

Reference number: PO 4300094473	Pieces: 5760	Weight: 23228.0
---------------------------------	--------------	-----------------

Reference number: PU 72339269	Pieces: 0	Weight: 0.0
-------------------------------	-----------	-------------

Reference number: SI 4300094473	Pieces: 5760	Weight: 23228.0
---------------------------------	--------------	-----------------

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

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-BURNSVILLE-MN-OUT - TRA

US-PL-BURNSVILLE-MN-OUT - 695.2

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

US-PL-BURNSVILLE-MN-OUT - Appointment mandatory

Tulsa OK Plant - Appointment mandatory

Please Sign: *John Djordjevic*

(X) Accept

() Decline

Attention: Jake Andrusko
630-529-0700
jake.andrusko@beckerlogistics.com

Driver Name: Amadou

Driver Cell: 267-403-6663

Driver Email:

Tractor #: 857

Trailer #: W94945



This Memorandum

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Shipper's No. * 224961

(Name of Carrier) Carrier's No.

At _____ Date 12/16/24 (SCAC) From Peysville
 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.
 ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE
 CONSIGNEE'S NAME - - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE
TO AND
DESTINATION

TULSA

Mail or street address
of Consignee
for purpose of
notification only

Route _____ Delivery Address[†] _____
 (†To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	★ HM	Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Cor.)	Class or Rate	Check Column	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
		CO# 4307074473				(Signature of Consignor)
		TV # W94945				If charges are to be prepaid, write or stamp here, "To be Prepaid."
		Serial # 02393502				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		IN 8:00				Agent or Cashier
		OUT 5:00				Per _____ (The signature here acknowledges only the amount prepaid.)
Collect On Delivery \$	and remit to		C. O. D. Charge to be paid by { Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>		Charges Advanced \$	

†If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

SPECIAL INSTRUCTIONS:

"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 the applicable regulations of the Department of Transportation."

Edy Guter 12/17/24

Shipper

Agent

Per

Per

3