



INVOICE

BILL TO:

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

INVOICE DATE: 12/19/2024**INVOICE #:** R70000**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		10 N Mitchell Ct, Addison, IL 60101 - 1851 W Utah Ave, Payson, UT 84651			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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 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.



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

Load Confirmation

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Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Misha, Igor
Date:	12/17/2024	Phone:	630-485-7370
		Fax:	360-485-6980

Order	Order: 2716439	Commodity:	Food Grade Products
	Miles: 1401.0	Total Weight:	6060.6
	Temp:	Trailer:	Van (DAT)
	BOL: 896022526	Reference:	

PU 1	Name: Amcor	Date: 12/17/2024 1400
	Address: 10 N Mitchell Ct ADDISON IL 60101	12/17/2024 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: 11 ORGN	Pieces: 0	Weight: 0.0
Reference number: 12 ORGAINFRT	Pieces: 0	Weight: 0.0
Reference number: 4L V10761-1	Pieces: 0	Weight: 0.0
Reference number: 6Y DRYVAN	Pieces: 0	Weight: 0.0
Reference number: PO PO123830	Pieces: 16380	Weight: 6060.6
Reference number: PU 896022526	Pieces: 0	Weight: 0.0
Reference number: SI PO123830	Pieces: 0	Weight: 0.0
Reference number: ZZ SOLO	Pieces: 0	Weight: 0.0





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Load Confirmation

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Carrier:	ROYAL3 INC CHICAGO	IL 60638	Contact:	Misha, Igor
Date:	12/17/2024		Phone:	630-485-7370
			Fax:	360-485-6980

SO 2	Name:	INTERMOUNTAIN NUTRITION	Date:	12/19/2024 0800
	Address:	1851 W Utah Ave		12/19/2024 0800
		PAYSON UT 84651	Contact:	Sagrario
	Phone:	801-691-4596	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: 4L 2020	Pieces: 0	Weight: 0.0
Reference number: DO 20923212	Pieces:	Weight:
Reference number: PO PO123830	Pieces: 16380	Weight: 6060.6
Reference number: PU 896022526	Pieces: 0	Weight: 0.0
Reference number: SI PO123830	Pieces: 0	Weight: 0.0

Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Amcor - We do not load Reefer trailers.

Amcor - ORG1CAIR: The Carrier agrees to adhere to the scheduled delivery appointments provided by Becker Logistics. All late deliveries are subject to a \$500 penalty that will be deducted from the rate confirmation.

Walmart deliveries must deliver at the scheduled appointment time per our rate confirmation. Drivers cannot delivery early under any circumstance. All deliveries made before or after the appointment date will be subject to a \$750 fine that will be deducted from the rate confirmation.

DETENTION: CARRIER MUST NOTIFY THE BROKER AT LEAST 30 MINUTES BEFORE DETENTION TIME BEGINS. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAY. MUST HAVE THE DRIVER IN AND OUT TIMES WRITTEN ON THE BOL WITH THE LOADERS SIGNATURE. IF SHIPPER REFUSES, MUST CONTACT YOUR BROKER BEFORE LEAVING SHIPPER. DETENTION WILL BE DENIED IF THE ABOVE IS NOT FOLLOWED.

DRIVERS ARE RESPONSIBLE TO ENSURE THAT FREIGHT IS LOADED PROPERLY, INCLUDING PROPER PACKAGING OF FREIGHT AND UTILITZING LOAD BARS AND/OR STRAPS AS NEEDED TO SECURE FREIGHT FOR SAFE TRANSPORT. IF DRIVER IS UNABLE TO INSPECT TRAILER, PLEASE CALL BECKER LOGISTICS PRIOR TO LEAVING FACILITY OR HAVE SHIPPER SIGN SHIPPER LOAD AND COUNT WITH A SIGNATURE OF THE PERSON LOADING WRITTEN ON THE BOL.

CARRIER IS RESPONSIBLE FOR THE PAYMENT OF LUMPERS AND WILL BE REIMBURSED WITH A COPY OF THE RECEIPT. LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS OR MAY BE SUBJECT TO NOT RECEIVE REIMBURSEMENT.

Signed BOL's must be sent to Becker Logistics within 48 hours of delivery. Any BOL's turned in after 48 hours of delivery can be subject to a \$150 fee that will be deducted from the rate confirmation.

Please Sign: *Mateo Utvic*

☒ (X) Accept

☐ () Decline

Attention: Nicholas Jeropke New-Old
630-529-0700
nicholas.jeropke@beckerlogistics.com

Driver Name: Yasser
Driver Cell: (561) 970-0192
Driver Email:
Tractor #: 733
Trailer #: PTLZ244740





Uniform Straight Bill of Lading Short Form

Shipper: PCUS - Itasca Amcor Rigid Packaging USA, LLC. 750 Expressway Dr. Itasca, IL 60143-1322 Export Coordinator 630-773-3235 630 773-3260	Consignee Address: Orgain LLC c/o Intermountain 1851 West Utah Avenue Payson, UT 84651 USA	BOL # 89333518
		Ship Date: 12/17/2024
		Deliver Date: 12/17/2024 Time: 00:00
	Freight is PREPAID unless marked by X COLLECT or 3rd PARTY BILL <input checked="checked" type="checkbox"/> <input type="checkbox"/>	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of the freight and other lawful charges. <u>Amcor Rigid Packaging</u> (Signature of consignment)
Freight Bill-to Address: Orgain LLC c/o Intermountain 1851 West Utah Avenue Payson UT 84651 USA	INCO Term: COL	
Carrier: CUSTOMER PICK UP	FOB Amcor Rigid Packaging US	
Trailer/Seal: ptlz244740-151029		
Consignee PO:		
Purchaser PO: PO123830		

Quantity	Units	Sched. B/HTS	Description of Articles	Total Pieces	Class	Weight	Un
28 252.000	PAL CT		F,BTL,3000ML,RND 71093-002,WHT,734002 Pur. PO: PO123830 Cons. Matl:	16,380	150	4,550	LB
28	EA	3923900000E	Cons. Matl:	0	70	40	LB
28	EA	3923900000D	Cons. Matl:	0	70	20	LB
28	PAL		Subtotal		150	4,550	LB
0	EA		Subtotal		70	60	LB
			Total			4,610	LB

Received subject to the classifications and price schedules in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier 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. 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 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and order of the United States department of Labor issued under Section 14 thereof.

Shipper: PCUS - Itasca	Carrier: CUSTOMER PICK UP
This certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.	Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier also acknowledges receipt of trailer seal and will properly seal the load.
Per: MENDEZJ	Per: Date: 12/17/24

Mexico Montezuma
12.19.24

ORIGINAL NON NEGOTIABLE

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