



# INVOICE

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

**INVOICE DATE:** 12/24/2024  
**INVOICE #:** B70786  
**TERMS:** NET 30  
**DUE DATE:** 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		500 E TOUHY AVE UNIT C, DES PLAINES, IL 60018 - 2080 ALDI BLVD, MT JULIET, TN 37122			
		Freight Income	1	\$1,635.00	\$1,635.00

TOTAL
\$1,635.00

**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-101514\*

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

## Load Confirmation

Page 1  
2719711

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Bill Carson
	Burbank IL 60459	<b>Phone:</b>	708-852-5527
<b>Date:</b>	12/23/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	2719711	<b>Commodity:</b>	Food Grade Products
	<b>Miles:</b>	465.0	<b>Total Weight:</b>	3303.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	50000543030	<b>Reference:</b>	7502785547

<b>PU 1</b>	<b>Name:</b>	JIMMY'S HEALTHY FOODS INC/Nettie's	<b>Date:</b>	12/23/2024 1200
	<b>Address:</b>	500 E TOUHY AVE UNIT C		12/23/2024 1200
		DES PLAINES IL 60018	<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: PO 7502785547 Pieces: 0 Weight: 0.0

Reference number: Q1 5100965824 Pieces: 0 Weight: 0.0

<b>SO 2</b>	<b>Name:</b>	ALDI - MOUNT JULIET	<b>Date:</b>	12/24/2024 0100
	<b>Address:</b>	2080 ALDI BLVD		12/24/2024 0100
		MT JULIET TN 37122	<b>Contact:</b>	Main
	<b>Phone:</b>	615-449-8840	<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: AO 531739999524848 Pieces: Weight:

Reference number: PO 7502785547 Pieces: 0 Weight: 0.0

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>LUMPER</b>	35.00
	<b>Total Carrier Pay:</b>	\$1,635.00



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

JIMMY'S HEALTHY FOODS INC/Nettie's Kitch - \*\*\*BY APPOINTMENT FACILITY\*\*\*2 HOURS FREE LOADING.  
DETENTION PAID AFTER 2 HOURS

\*\*\*FCFS FACILITY\*\*\*4 HOURS OF FREE LOADING. DETENTION PAID AFTER 4 HOURS

DRIVERS ARE RESPONSIBLE TO ENSURE THAT FREIGHT IS LOADED PROPERLY, INCLUDING PROPER PACKAGING OF FREIGHT AND UTILIZING 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.

DETENTION: MUST HAVE THE DRIVER IN AND OUT TIMES WRITTEN ON THE BOL WITH THE LOADERS SIGNATURE. IF SHIPPER REFUSES, MUST CONTACT YOUR CSR BEFORE LEAVING SHIPPER. DETENTION WILL BE DENIED IF THE ABOVE IS NOT FOLLOWED.

ALDI - MOUNT JULIET - DRIVERS ARE NOT TO ARRIVE MORE THAN 1 HOUR BEFORE DELIVERY APPOINTMENT. THERE IS NO OVERNIGHT PARKING AT THE FACILITY. DRIVER MUST GO TO A NEAR BY TRUCK STOP AND WAIT CLOSER TO DELIVERY APPOINTMENT.

DRIVERS ARE REQUIRED TO SUBMIT AN ID OR DRIVER LICENSE WITH THE GUARD IN EXCHANGE FOR A KEY FOB TO ENTER THE FACILITY. ONCE THE KEY FOB IS RETURNED, ID OR DRIVER LICENSE WILL BE RETURNED TO THE DRIVER.

IF THE LUMPER IS MORE THAN THE AMOUNT ON THE RATE CONFIRMATION, DRIVER MUST NOTIFY BECKER LOGISTICS PRIOR TO LEAVING THE FACILITY

CARRIERS WILL NOT BE REIMBURSED FOR RESTACKS/REPACKS/ADDITIONAL CHARGES THAT ARE NOT NOTED SHIPPER ERROR ON THE BOL WITH AN ALDI OFFICIAL SIGNATURE AND WITHOUT PICTURES. DRIVERS ARE RESPONSIBLE TO TAKE AND PROVIDE PICTURES OF THE RESTACK/REPACKS.

DRIVER IS RESPONSIBLE TO MAKE PAYMENT FOR THE LUMPER AT PICKUP AND/OR DELIVERY. BECKER LOGISTICS DOES NOT PROVIDE COM CHECK, EFS CHECK OR ANY FORM OF PAYMENT FOR LUMPER

**Please Sign:** *Like Miche*

(X) Accept

( ) Decline

Attention: Ben Stukenborg  
630-529-0700  
ben.stukenborg@beckerlogistics.com

Driver Name: Gustavo Adolfo  
Driver Cell: 305-926-4858  
Driver Email: luke@rtbrz.com  
Tractor #: 855  
Trailer #: PTLZ244735



Bill of Lading Form | Printable Template

<b>Ship From:</b> Jimmy's Healthy Foods Inc./O Nettie's Kitchen 500 E Touhy Ave Unit. C Des Plaines 60018 WAREHOUSE@JIMMYBARS.COM  SID#: <span style="float:right;"><input type="checkbox"/> FOB</span>		<b>Date:</b> 23-December-2024  <b>Bill of Lading No:</b>  <div style="text-align: center; border: 1px solid black; padding: 5px;"> <b>BARCODE SPACE</b> </div>
<b>Ship To:</b> <span style="float:right;">Location No:</span>  Aldi Aldi Mt Juliet 2080 Aldi Blvd Mt Juliet TN 37122  CID#: <span style="float:right;"><input type="checkbox"/> FOB</span>		<b>Carrier Name:</b> <b>Trailer No:</b> <b>Seal Number(s):</b>  <b>SCAC:</b> <b>Pro No:</b>  <div style="text-align: center; border: 1px solid black; padding: 5px;"> <b>BARCODE SPACE</b> </div>
<b>Third Party Freight Charges - Bill To:</b>		<b>Freight Charge Terms (prepaid unless marked otherwise)</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party  <input type="checkbox"/> Master BOL: w/attached underlying BOLs

Special Instructions:

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of infestation, damage and commingling. The Country of Origin is present on the label if applicable. Additional Shipper Info:
PO#7502785547	495	3834		USO- 10007934
				LOT #
				EXP:
<b>Totals</b>				Driver Signature: <u>[Signature]</u> Gate Pass: <u>ER</u> Date: <u>12-24-24</u> Time: <u>0049</u> Check In (Guard): <u>0100</u>

Handling Unit		Package		Weight	H.M. (X)	Commodity Description	LTL Only NMFC Class No.
QTY	TYPE	QTY	TYPE				
9	Pallet	495	Trav	4266		Drv Food -Millville Valentine's Crispy Rice Treat - NON STACKABLE	
<b>Totals</b>				9		495	4266

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 \_\_\_\_\_

COD Amt. \$ \_\_\_\_\_

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 available 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.

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

Trailer Loaded  
☐ By Shipper  
☐ By Driver

Freight Counted  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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

Shipper Signature: Brenna B      Date: 12/23/24

Carrier Signature \_\_\_\_\_      Pickup Date \_\_\_\_\_



816-886-6954

Warehouse:	Mt. Juliet
Tax ID:	45-5395848
Receipt#:	432737
Timestamp:	12/24/24 1:06 AM
Arrival Time:	12/24/24 1:06 AM
Check-in Time:	12/24/24 1:06 AM
Notification	12/24/24 1:07 AM
Time:	12/24/24 1:11 AM
Checkout time:	ets
Payment:	7502785547
PO#:	53-BRZ
Carrier:	
Activity:	\$35.00
1-12 pallets	
\$35.00 x1	\$5.00
Convenience	
Fee	
Total:	\$40.00

<https://billoflading.org>

# Warehouse Labor Solutions

Admin@whls.us

816-886-6954

Warehouse:	Mt. Juliet
Tax ID:	45-5395848
Receipt#:	432737
Timestamp:	12/24/24 1:06 AM
Arrival Time:	12/24/24 1:06 AM
Check-in Time:	12/24/24 1:06 AM
Notification	12/24/24 1:07 AM
Time:	
Payment:	efs
PO#:	7502785547
Carrier:	53-BRZ
Activity:	
1-12      pallets	\$35.00
\$35.00 x1	
Convenience	\$5.00
Fee	
Total:	\$40.00