



INVOICE

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

INVOICE DATE: 01/14/2025
INVOICE #: B72697
TERMS: NET 30
DUE DATE: 02/14/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 01/13/2025 | | 45713 Woodland Rd, Sterling, VA 20166 - 602 Leon Pratt Dr, Wapakoneta, OH 45895, USA | | | |
| | | Freight Income | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL |
|------------|
| \$1,100.00 |

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-106170

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

Load Confirmation

Page 1
2724300

| | | | |
|-----------------|--|----------------------|----------------------|
| Carrier: | BRZ Burbank IL 60459 | Contact: | Dispatch - All |
| Date: | 01/13/2025 | Phone: | 708-303-5150 |
| | | Fax: | |
| Order | Order: 2724300 Miles: 467.0 Temp: BOL: PT07254210 | Commodity: | Baled/Recycled paper |
| | | Total Weight: | 44500.0 |
| | | Trailer: | Van (DAT) |
| | | Reference: | B114243117 |

| | | |
|-------------|-----------------------------------|---|
| PU 1 | Name: Waste management | Date: 01/13/2025 0500 |
| | Address: 45713 Woodland Rd | 01/13/2025 1600 |
| | STERLING VA 20166 | 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: PO B114243117 Pieces: Weight:

| | | |
|-------------|-----------------------------------|---|
| SO 2 | Name: Pratt Recycling | Date: 01/14/2025 0800 |
| | Address: 602 Leon Pratt Dr | 01/14/2025 0800 |
| | WAPAKONETA OH 45895 | 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****

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,100.00 |
| | Total Carrier Pay: | \$1,100.00 |

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

Waste management - PRATOHWA: Drivers need to make sure that trailer has no defects in the Floor Crossmembers, Crossmember fastners, Post to Base Rail Fastners, Base Rail & Side Skin. If any of these are damaged or missing trailer will be rejected.

Waste management - PRATOHWA: FOR BILLING. Carrier must provide BOL or weight ticket from pick up and weight ticket or delivery receipt from the delivery. It is the carrier's responsibility to make sure the reference numbers match your intended pick up

Waste management - PRATOHWA: Swing Door Trailers Only. Must be 10 yrs or old newer. Must have hard copy of recent DOT inspection if older than 10yrs.

Pratt Recycling - By Appt except on weekends

Deliveries are by appt 24/7

Cannot offload roll door trailers. Forklifts will not fit.

Trailers must be 10 yrs or newer

Tandems need to be able to slide all the way back

Please Sign: *Steve Tatum*

(X) Accept

() Decline

Attention: Kristina Labuz
630-529-0700
kristina.labuz@beckerlogistics.com

Driver Name: Luis Manuel Jr Velazquez

Driver Cell: 3866759246

Driver Email:

Tractor #: 849

Trailer #: W94939



Waste Management DULLES MRF
45713 WOODLAND RD, STERLING, VA, USA, 20168-9223

Original Ticket #/ BOL DUL58991

AKONETA
DR, WAPAKONETA, OH, USA,

Date : 01/13/2025 Seal 1 :
Action Type : Outbound Seal 2 :
Load # : SN1330388 Origin :
Cust. Load Ref. : Cont Gr Wgt : 43160
Manual # : Booking # :
Carrier : Beckam- - Beckam-

Job # : DUL58991
Mill Release # : B114243117
Container : 949
Driver : Luis
Vehicle Reg. : 831
Trailer No. : 949
Destination :

| | <u>Time</u> | <u>Scale</u> | <u>Operator</u> | <u>Type</u> | | |
|-----|--------------------|--------------|-----------------|-------------|-------|--------------|
| Out | 01/13/2025 11:16AM | Outbound | ahassan | SCALE | Gross | 75,340.00 LB |
| In | 01/13/2025 10:35AM | Inbound | ahassan | MAN WT | Tare | 32,180.00 LB |
| | | | | | Net | 43,160.00 LB |
| | | | | | Tons | 21.58 ST |

Comments :

| Product | Qty | LD% | Weight | UOM | Total due |
|---------------------|-----|--------|-----------|-----|-----------|
| MIXED PAPER - BALED | 24 | 100.00 | 43,160.00 | LB | |

Driver's Signature:

[Signature]

Weighmaster's Signature:

[Signature]

Additional Signature:

[Signature]

GSchroeder

PRATT RECYCLING
WAPAKONETA
SCALE TICKET

602 Leonpratt Drive
WAPAKONETA, OH

Phone:

Fax:

Tkt Date: 01/14/2025

Ticket No: 132624

Scan Card: REL02

Pickup ID: 0000276940

Pickup: WM DULLES

Transaction: RELEASE PURCHASE

Reference: 831/949

Transport: 0000007758

PRATT LOGISTICS - 7758 CONYER

S

Container:

Section: CELL 2

Comments: B114243117/BOL#58991/BRZ

Release No.: B114243117

Pre-Consmer%: 0%

Status: COMPLETE

Grade Code: DLMPAPER

Description: DealerMPaper

Vessel: BALES

Bale Qty: 22

Contam.1:

Contam.Wgt1:0 ton

Contam.2:

Contam.Wgt2:0.0 ton

Contam.3:

Contam.Wgt3:0.0 ton

Inbound Wgt: 76,000 lbs

Gross Time: 01/14/2025 07:35:11

Outbound Wgt: 33,300 lbs

Tare Time: 01/14/2025 08:05:02

Net Weight: 42,700 lbs

Net Tons: 21.35



Driver Signature

Management DULLES MRF

WOODLAND RD, STERLING, VA, USA, 20168-9223

Original Ticket #/ BOL DUL58991

Job # : DUL58991
Mill Release # : B114243117
Container : 949
Driver : Luis
Vehicle Reg. : 831
Trailer No. : 949
Destination :
43160
Beckam- - Beckam-

Operator Type

ahassan SCALE

ahassan MAN WT

Gross 75,340.00 LB

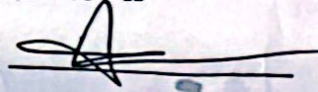
Tare 32,180.00 LB

Net 43,160.00 LB

Tons 21.58 ST

| Qty | LD% | Weight | UOM | Total due |
|-----|--------|-----------|-----|-----------|
| 24 | 100.00 | 43,160.00 | LB | |

Weighmaster's Signature:



G Schroeder