



INVOICE

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

INVOICE DATE: 01/22/2025
INVOICE #: B74032
TERMS: NET 30
DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		1055 Crossroads Blvd, Reading, PA 19605 - 3442 Trant Ave, Norfolk, VA 23502			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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-102190

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

Load Confirmation

Page 1
2720375

Carrier: BRZ
Burbank IL 60459
Date: 01/21/2025

Contact: John
Phone:
Fax:

Order
Order: 2720375
Miles: 288.0
Temp:
BOL: 270696

Commodity: Water
Total Weight: 44400.0
Trailer: Van (DAT)
Reference: 1633074-000030

PU 1 Name: Crossroads Beverage Group
Address: 1055 Crossroads Blvd
READING PA 19605
Phone: 352-509-3305

Date: 01/21/2025 0001
01/21/2025 2359
Contact: Gary McCulley
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 270696

Pieces:

Weight:

SO 2 Name: Primo Water
Address: 3442 Trant Ave a
NORFOLK VA 23502
Phone:

Date: 01/22/2025 0900
01/22/2025 0900
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****

Payment
Carrier Freight Pay: \$800.00
Total Carrier Pay: \$800.00

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

Crossroads Beverage Group - CROSFLSI: All drivers are required to check in at the main facility listed on the rate con. There is a possibility you will be directed to the offsite warehouse 1 mile down the road. We WILL NOT pay a stop charge for this.

Please Sign: John Djordjevic

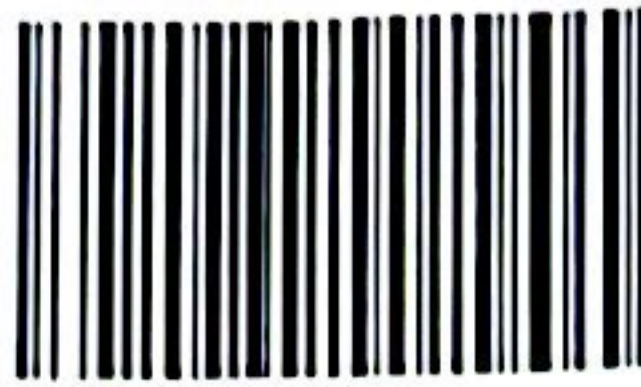
Driver Name: Paul
Driver Cell: 954-224-9164
Driver Email:
Tractor #: 606
Trailer #: W94925

(X) Accept

() Decline

Attention: Andrii Riashko
630-529-0700
andrii.riashko@beckerlogistics.com





Bill of Lading

Customer Number: WSO

Order Number: 0270696

Order Date: 12/17/2024

Post Office Box 1029
Silver Springs, FL 34489-1029
(352) 509-3127

Customer:
One Water Source
PO Box 163535
Austin, TX 78716-3535

SHIP TO:
PRIMO WATERS NORFOLK
3442-A Trant Avenue
Norfolk, VA 23502

954 224 9164

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Load Time In: 504 pm
Load Time Out: 6:59 pm
Initials: X HG

Delivered Time In: _____
Delivered Time Out: _____
Initials: _____

Customer P.O.	Ship VIA	Scheduled Time	Load number	Terms	Required Date
1633074-000030	BECKER	12/26/2024		Net 30	12/24/2024

Required	Shipped	Item Number	Description	Product Code	Pallets
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1,596.00	002	02405CRSSPFN	Crystal Spr Nst .5L-24pk Spring Case UPC 0-79765-03172-7	6-23-26	19 CHEP
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"We appreciate your business!!!"

"Driver Must Use Load Lock!!!!!"

Total Weight: 44,401 lbs
Total Cases: 1,596
Total Pallets: 19

Load Checked By: [Signature]

Carrier: BRZ

Comments: _____

***** Trailer Inspection *****

Clean/Free of Odors?: Y / N _____ Free of Infestation?: Y / N _____

Ceiling, Walls, Floor In Good Condition?: Y / N _____

Pallets

Returned

Shipped

CHEP

7-19

Trailer Inspected By: [Signature]

Loaded By: [Signature] Date: 1-21-25

Driver Signature: [Signature]

Print Driver's Name: PAUL GREENIE

Received By Customer: Dayon Styles

Seal #: 289538

Trailer Number: 94925

Date: 1-21-25

Date: 1/22/25