



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/30/2025**INVOICE #:** R75052**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		142 George James Dr, Wytheville, VA 24382 - 28517 Frost Road, Livingston, LA 70754			
		Freight Income	1	\$1,550.00	\$1,550.00

**TOTAL**

\$1,550.00

**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-111675\*

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

### Load Confirmation

Page 1  
2729696

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Asta
<b>Date:</b>	01/28/2025	<b>Phone:</b>	
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 2729696 <b>Miles:</b> 792.0 <b>Temp:</b> <b>BOL:</b> 72806584	<b>Commodity:</b> Beverages <b>Total Weight:</b> 45000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> 4501269758	

<b>PU 1</b>	<b>Name:</b> Camrett Logistics <b>Address:</b> 142 George James Dr WYTHEVILLE VA 24382 <b>Phone:</b> 276-625-8110	<b>Date:</b> 01/29/2025 0700 01/29/2025 1500 <b>Contact:</b> Main <b>Driver Load:</b> No driver loading or unload
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**\*\*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 72806584	Pieces: 0	Weight: 0.0
Reference number: PO 4501269758	Pieces: 2376	Weight: 44000.0
Reference number: PU 72806584	Pieces: 0	Weight: 0.0
Reference number: SI 4501269758	Pieces: 2376	Weight: 44000.0
Reference number: ZZ A	Pieces: 0	Weight: 0.0

<b>SO 2</b>	<b>Name:</b> US-DC-LIVINGSTON-LA-OUT <b>Address:</b> 28517 FROST ROAD LIVINGSTON LA 70754 <b>Phone:</b>	<b>Date:</b> 01/30/2025 0700 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload
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**\*\*CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED\*\***







\*BKLI-111675\*

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

## Load Confirmation

Page 2  
2729696

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/28/2025

**Contact:** Asta  
**Phone:**  
**Fax:**

Reference number: PO 4501269758	Pieces: 2376	Weight: 44000.0
Reference number: PU 72806584	Pieces: 0	Weight: 0.0
Reference number: SI 4501269758	Pieces: 2376	Weight: 44000.0

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,550.00
	<b>Total Carrier Pay:</b>	\$1,550.00

**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.

Camrett Logistics - TRA

Camrett Logistics - 830.4

Camrett Logistics - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

Camrett Logistics - Appointment mandatory

US-DC-LIVINGSTON-LA-OUT - Appointment mandatory

**Please Sign:** *Bill Carson*

(X) Accept

( ) Decline

Attention: Jaelon Wilson  
630-529-0700  
jaelon.wilson@beckerlogistics.com

Driver Name: Elizander

Driver Cell: 702-980-6369

Driver Email:

Tractor #: 736

Trailer #: H03262





<b>Sender</b> US-OW-WYTHEVILLE-VA-CBM 2460 N 4TH STREET WYTHEVILLE VA 24382-4418 USA		<b>Recipient</b> US-DC-LIVINGSTON-LA-SC 28517 S FROST RD LIVINGSTON LA 70754-2614 USA		<b>Delivery note</b> Delivery 0081040119 Creation date 01/29/2025 16:10:57 Order No. 4501269758 Ship-to party 1453 Delivery date/time 01/31/2025 24:00:00 Route US0000 Printout on 01/29/2025 16:14:37	
<b>Conditions</b> Shipping conditions 01 Standard EXW Ex Works Saint Louis		<b>Weights/Volumes</b> Total weight 44.632 LB Total Volume 40 YD3		<b>Order Comments :</b>	

Item	Product	Quantity	Weight	Volume
10	300007947 DT MTN DEW ORG CAN 12OZ 24P1C CB	2,160	CS 43.632 LB	FT3
900001	1200000066 PALLET WOOD	20	EA 1,000 LB	YD3

\*Driver Must Seal  
& Secure Load




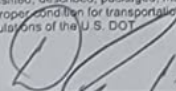
Pepsi Beverages Company

Date: 01/29/2025

## BILL OF LADING

Page: 1 / 2

<b>SHIP FROM</b> US-OW-WYTHEVILLE-VA-CBM 2460 N 4TH TREET WYTHEVILLE VA 24382-4418 USA  SID# 72806584		<b>Delivery Number:</b> 0081040119   a0081040119b
<b>SHIP TO</b> US-DC-LIVINGSTON-LA-SC DC 28517 S FROST RD LIVINGSTON LA 70754-2614  FOB: <input type="checkbox"/>		<b>Carrier Name:</b>  Royal 3 INC <b>Trailer Number:</b> H-03262 <b>Seal Number(s):</b> 00586639 <b>SCAC:</b> BKLI <b>FO/TU Number:</b> 101848657  a101848657b
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Pepsi Beverages Company C/O Cass Information Systems PO Box 17666 St. Louis, MO 63178-7666		<b>Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)</b> <b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/>  <input type="checkbox"/> Master Bill of Lading with attached underlying Bill of Lading
<b>SPECIAL INSTRUCTIONS:</b>  Bol Number 4501269758  4501269758		<div style="border: 1px solid black; padding: 10px; text-align: center;">*Driver Must Seal &amp; Secure Load</div>

CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT		PALLET/SLIP	ADDITIONAL SHIPPER INFO					
4501269758		1	44,632 LB								
<b>GRAND TOTAL</b>		1	44,632 LB								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE			(X)	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMAC Item 350</small>		NMFC# CLASS		
1	PALLET WOOD	2,160	CS	43,682	LB						
1		2,160		43,682	LB						
						<b>GRAND TOTAL</b>					
<small>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 _____ per _____"</small>						<b>COD Amount: \$</b> _____					
						<b>Fee Terms: Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer Check Acceptable:</b> <input type="checkbox"/>					
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C</b>						<b>14706(c)(1)(A) and (B).</b>					
<small>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 applicable to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:</small>					
<b>SHIPPER SIGNATURE/DATE</b> <small>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 applicable regulations of the U.S. DOT.</small>  1-30-25						<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ Pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	