



INVOICE

BILL TO:

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

INVOICE DATE: 01/30/2025**INVOICE #:** R75172**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		9300 Calumet Ave, Munster, IN 46321 - Century Park Dr 7501, Manassas, VA 20109			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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-111699

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

Load Confirmation

Page 1
2729720

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/29/2025

Contact: Asta
Phone:
Fax:

Order
Order: 2729720
Miles: 673.0
Temp:
BOL: 72808911

Commodity: Beverages
Total Weight: 45000.0
Trailer: Van or Reefer (DAT)
Reference: 1022686053

PU 1 Name: US-PL-MUNSTER-IN-OUT
Address: 9300 CALUMET AVE
MUNSTER IN 46321
Phone:

Date: 01/29/2025 1400

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: EH USD	Pieces: 0	Weight: 0.0
Reference number: KR 72808911	Pieces: 0	Weight: 0.0
Reference number: PO 11116157	Pieces: 1140	Weight: 44483.0
Reference number: PU 72808911	Pieces: 0	Weight: 0.0
Reference number: SI 1022686053	Pieces: 1140	Weight: 44483.0
Reference number: ZZ A	Pieces: 0	Weight: 0.0

SO 2 Name: MCLANE FOODSERVICE - MANASSAS
Address: CENTURY PARK DR 7501
MANASSAS VA 20109
Phone:

Date: 01/30/2025 0830

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****



BKLI-111699

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

Load Confirmation

Page 2
2729720

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/29/2025

Contact: Asta
Phone:
Fax:

Reference number: PO 11116157 Pieces: 1140 Weight: 44483.0

Reference number: PU 72808911 Pieces: 0 Weight: 0.0

Reference number: SI 1022686053 Pieces: 1140 Weight: 44483.0

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00



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.

US-PL-MUNSTER-IN-OUT - TRA

US-PL-MUNSTER-IN-OUT - 683.9

US-PL-MUNSTER-IN-OUT - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

US-PL-MUNSTER-IN-OUT - Appointment mandatory

MCLANE FOODSERVICE - MANASSAS - Appointment mandatory

Please Sign: *Bonnie R*

(X) Accept

() Decline

Attention: Nick Deverick
630-529-0700
nick.deverick@beckerlogistics.com

Driver Name: pedro

Driver Cell: 754-304-8488

Driver Email:

Tractor #: 717

Trailer #: W97036



Pepsi Beverages Company

Delivery note

Sender US-PL-MUNSTER-IN-OUT
9300 CALUMET AVE
MUNSTER IN 46321-2810
USA

Recipient MCLANE FOODSERVICE -
MANASSAS
7501 CENTURY PARK DR
MANASSAS VA 20109-2136
USA

Delivery 1521033929
Creation date 01/29/2025 20:13:19
Order No. 1022686053
Ship-to party 2000583495
Delivery date/time 01/30/2025 01:06:24
Route US0000
Printout on 01/29/2025 21:07:12

Conditions
Shipping conditions 01
Standard
Incoterms FOB
Free on board
DESTINATION

Weights/Volumes
Total weight 44,585 LB
Total Volume 44 YD3

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300012147 AQF WTR PET 16.9OZ 32P1C	1,140	CS	43,286 8,033	LB GAL
900003	500011730 PALLET-CHEP (BLUE) NO DEP	16	EA	1,200 4	LB YD3
900004	1200000108 PALLET PLASTIC	3	EA	99 4	LB HL

Pepsi Beverages Company

Date: 01/29/2025

BILL OF LADING

Page: 1 / 2

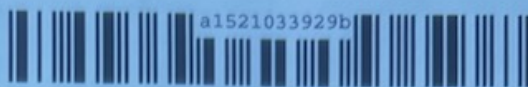
SHIP FROM

US-PL-MUNSTER-IN-OUT
9300 CALUMET AVE
MUNSTER IN 46321-2810
USA

SID#72808911

FOB: ☐

Delivery Number: 1521033929



SHIP TO

MCLANE FOODSERVICE - MANASSAS
7501 CENTURY PARK DR
MANASSAS VA 20109-2136
USAFOB: ☐

Carrier Name: BECKER LOG

Trailer Number: 97036

Seal Number(s): 000000000065911

Intact EW

SCAC: BKLI

FO/TU Number: 101849139



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

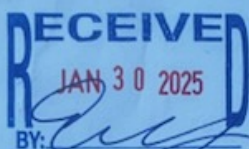
Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bill of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

SPECIAL INSTRUCTIONS:

Customer PO 11116157



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1022686053	19	44,585 LB		
GRAND TOTAL	19	44,585 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)	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 NIMC Item 300.	NMFC#	CLAS
16	PALLET-CHE	960	CS	37,648	LB				
3	PALLET PLAS	180	CS	6,933	LB				
19		1,140		44,581	LB				
GRAND TOTAL									

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

COD Amount: \$

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 applicable 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:

Signature

Shipper

SHIPPER SIGNATURE/DATE

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.

C. J. 1/28/25

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/ Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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.