



INVOICE

BILL TO:

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

INVOICE DATE: 02/15/2025**INVOICE #:** R77422**TERMS:** NET 30**DUE DATE:** 03/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		4740 121ST ST SUITE 240, URBANDEALE, IA 50323 - 429 INDUSTRIAL PARK DR, JOHNSTOWN, PA 15904			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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-116174

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

Load Confirmation

Page 1
2734107

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	02/13/2025	Phone:	
		Fax:	

Order	Order: 2734107	Commodity:	Beverages
	Miles: 837.0	Total Weight:	45000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 72992615	Reference:	1015482602

PU 1	Name: US-OW-URBAN DALE -IOWA-CBM	Date: 02/14/2025 1300
	Address: 4740 121ST ST SUITE 240 URBAN DALE IA 50323	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: EH USD	Pieces: 0	Weight: 0.0
Reference number: KR 2023221500	Pieces: 0	Weight: 0.0
Reference number: PO 5366630	Pieces: 1008	Weight: 44462.0
Reference number: PU 72992615	Pieces: 0	Weight: 0.0
Reference number: SI 1015482602	Pieces: 1008	Weight: 44462.0
Reference number: ZZ A	Pieces: 0	Weight: 0.0

SO 2	Name: US-PL-LAUREL PKG-PA-OUT	Date: 02/15/2025 1000
	Address: 429 INDUSTRIAL PARK DR JOHNSTOWN PA 15904	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****





BKLI-116174

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Carol Stream, IL 60188
630-529-0700

Load Confirmation

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2734107

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/13/2025

Contact: Asta
Phone:
Fax:

Reference number: PO 5366630 Pieces: 1008 Weight: 44462.0

Reference number: PU 72992615 Pieces: 0 Weight: 0.0

Reference number: SI 1015482602 Pieces: 1008 Weight: 44462.0

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00



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 AS WELL AS DETENTION FORM FROM FACILITY OR DETENTION MAY BE DENIED ** 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 lump 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.
LOAD TO LEGAL; DRY VAN OR REEFER;

US-OW-URBANDALE -IOWA-CBM - TRA
US-OW-URBANDALE -IOWA-CBM - 855.0
US-OW-URBANDALE -IOWA-CBM - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:
US-OW-URBANDALE -IOWA-CBM - Appointment mandatory
US-PL-LAUREL PKG-PA-OUT - Appointment mandatory

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Attention: Nicholas Jeropke New-Old
630-529-0700
nicholas.jeropke@beckerlogistics.com

Driver Name: REMY
Driver Cell: 6467055833
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 770
Trailer #: PTLZ244739



Pepsi Beverages Company

BILL OF LADING

Page: 1 / 2

Date: 02/14/2025

SHIP FROM

US-OW-URBANDALE -IOWA-CBM
4740 121ST ST SUITE 240
URBANDALE IA 50323-2402
USAFOB: ☐

SID#72992615

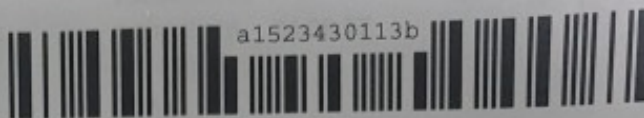
SHIP TO

US-PL-LAUREL PKG-PA-CBM
PRODUCTION PLANT
429 INDUSTRIAL PARK RD
JOHNSTOWN PA 15904-1943FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Delivery Number: 1523430113



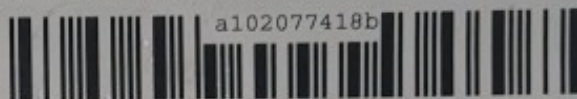
Carrier Name: BECKER LOG

Trailer Number: 244739

Seal Number(s): 00000000224779

SCAC: BKLI

FO/TU Number: 102077418



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

Prepaid

Collect

3rd Party

☐ Master Bill of Lading with attached underlying Bill of Lading

SPECIAL INSTRUCTIONS:

Bol Number R5366630



Freeze Protection Required

Locked Seal Required

Load Bars / Straps Required

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1015482602	21	45,088 LB		
GRAND TOTAL	21	45,088 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <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 of the NIMC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
21	PALLET PLAS	1,008	CS	45,081	LB				
21		1,008		45,081	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: ☐

14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Signature

Shipper

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

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.

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

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.