



INVOICE

BILL TO:

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

INVOICE DATE: 03/06/2025**INVOICE #:** R80141**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		8850 OK-1, Mill Creek, OK 74856 - 5501 Nordic Dr, Cedar Falls, IA 50613, USA			
		Freight Income	1	\$1,370.00	\$1,370.00

TOTAL

\$1,370.00

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-113824

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

Load Confirmation

Page 1
2731810

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/05/2025

Contact: Dispatch
Phone: 630-485-7370
Fax:

Order Order: 2731810
Miles: 684.0
Temp:
BOL: PURUS010030

Commodity: Sand in Bags
Total Weight: 44000.0
Trailer: Van (DAT)
Reference: 12069/11725

PU 1 Name: Stinson Materials
Address: 8850 OK-1
MILL CREEK OK 74856
Phone: 580-384-8020

Date: 03/05/2025 0800
03/05/2025 1430
Contact: Main
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 7300057

Pieces:

Weight:

SO 2 Name: American Pattern
Address: 5501 Nordic Drive
CEDAR FALLS IA 50613
Phone:

Date: 03/06/2025 1100
03/06/2025 1100
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: \$1,370.00
Total Carrier Pay: \$1,370.00

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

Please Sign: ASTA MIJAC

Driver Name: CARLOS
Driver Cell: 7864845209
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 774
Trailer #: H03251

(X) Accept

() Decline

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



STRAIGHT BILL OF LADING

LOAD # 2731810
BOL # PUR0010030
PO # 7300057
Date: Mar 3, 2025

AFFIX PRO STICKER HERE

FROM (SHIPPER):
Stinson Materials
8850 OK-1
MILL CREEK, OK 74856
Phone: Main 580-384-8020

Facility hours 8:00-14:30

Scheduled ship date 03/04/2025 0800 - 1430

TO (CONSIGNEE):
American Pattern
5501 Nordic Drive
CEDAR FALLS, IA 50613

Royal 3 Inc

Special Instructions:
Quantity of product - qty 13 bags

Product code - 7300057

Product description - M6300 Sand

*222 E 7th St
Cedar Falls, IA 50613*

HM	Units	Packaging	Kind of Package, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS	SKU

Totals

Units: Weight: 44,000 LBS

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

Billing terms: COLLECT: ☐ PREPAID: ☐ 3RD PARTY: ☒

SHIPPER'S SIGNATURE: *[Signature]*

DRIVER'S SIGNATURE: *[Signature]*

CONSIGNEE'S SIGNATURE: *[Signature]*

SHIPPER: Stinson Materials
8850 OK-1
MILL CREEK, OK 74856

CARRIER: No carrier assigned

PER: DATE:

Page 1 of 1