



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** R81380**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		200 Marine Dr, Calhoun, GA 30701 - 180 Jacob Ln, Myrtle Beach, SC 29579			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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-123007

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

Load Confirmation

Page 1
2740848

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/13/2025

Contact: Asta Mijac
Phone:
Fax:

Order
Order: 2740848
Miles: 427.0
Temp:
BOL: 122389

Commodity: FLOORING
Total Weight: 40000.0
Trailer: Van (DAT)
Reference: STB0D6S

PU 1 **Name:** M&S Logistics, Inc.
Address: 200 Marine Dr
CALHOUN GA 30701
Phone:

Date: 03/13/2025 1300
03/13/2025 1600
Contact: Will
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: BM STB0D6S Pieces: Weight:

Reference number: DO 51268941 Pieces: Weight:

Reference number: PO 51268941 Pieces: Weight:

SO 2 **Name:** RITE RUG CO INC
Address: 180 Jacob Ln m
MYRTLE BEACH SC 29579
Phone: 856-834-0729

Date: 03/14/2025 0800
03/14/2025 1100
Contact: STEVE TRACYæ
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: DO 51268941 Pieces: Weight:

Reference number: OR 122389 Pieces: Weight:

Reference number: PO STB0D6S Pieces: Weight:



Payment	Carrier Freight Pay:	\$1,000.00
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	Total Carrier Pay:	\$1,000.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

RITE RUG CO INC - Confirmed with Steve

Please Sign: *ASTA MIJAC*

Driver Name: Amado Loriga Revuelta

Driver Cell: 7025045782

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 756

Trailer #: 03240

(X) Accept

() Decline

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



Print Date/Time: 3/11/25 2:51 PM ET

BILL OF LADING

Expected Departure Date: 3/13/25

SHIP FROM

Bill of Lading Number: 51268941

AHF Copy ☐

Name: AHF Products

Address: 200 Marine Drive

City/State/ZIP: Calhoun GA 30701

SID#: 51268941



51268941

SHIP TO

Carrier Name: GENERIC FORWARDING AGENT

Name: RTE RUG CO INC SHP

Address: 180 JACOB LANE

Address:

City/State/ZIP: MYRTLE BEACH SC 29579

CID#:

Phone:

Trailer Number:

Seal Number(s): 07970942

Shipment Number: 1179232

Unloading Seq:

SCAC: FTL

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/ZIP:

SPECIAL INSTRUCTIONS:

SHIP ENCLOSED TRAILER

CALL 24 HRS B 4 DEL

CONTACT STEVE TRACY

856 834 0729

STEVE TRACY RITERUG.COM

S M NVR

PO STB065

WAREHOUSE RECEIVING HOURS 7 00 AM TO 3 00 PM M F

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

OF PKGS

WEIGHT

PALLET / SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

122389

15 PAL

43,033.5

⑦

N

GRAND TOTAL

15

43,033.5

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY TYPE

QTY TYPE

WEIGHT

H.M.
(X)

Commodities requiring 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(e) of NMFC Item 360.

NMFC#

CLASS

15 PAL

43,033.5

Composition Tile

182600

60

15

43,033.5

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

"

0.00

COD Amount: 0.00

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 available 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.

AHF Products

Shipper

Signature

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 the applicable regulations of U.S. DOT.

Trailer Loaded

Freight Counted



By Shipper



By Shipper



By Driver

By Driver /
Pallets said
to containBy Driver /
Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted. It is the responsibility of the motor carrier and the driver to ensure that any cargo aboard a vehicle is properly loaded and secured. Loads should be fully tarped to protect from the weather.

Signature

Pickup Date

AHF Products

3/13/25

Signature

Date