

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.

- This rate includes all stop-off charges, fuel surcharges, loading, unloading, detention and all arbitrary and accessorial charges.
- 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.
- 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.
- 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.
- 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.
- 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.



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

Load Confirmation

Page 2740848

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact:

Asta Mijac

Date: 03/13/2025

Order

Phone: Fax:

2740848

Commodity: **FLOORING** Total Weight: 40000.0

Miles: Temp:

Order:

427.0

Trailer:

Van (DAT)

BOL:

122389

Reference: STB0D6S

PU₁ Name: M&S Logistics, Inc. 200 Marine Dr

Date:

03/13/2025 1300 03/13/2025 1600

Address: **CALHOUN**

GA 30701

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

Phone:

Pieces:

Weight:

Reference number: DO 51268941

Pieces:

Weight:

Reference number: PO 51268941

Pieces:

Weight:

SO 2 Name: RITE RUG CO INC

Date:

03/14/2025 0800

Address:

180 Jacob Ln m

856-834-0729

03/14/2025 1100

Driver Load: No driver loading or unload

Phone:

MYRTLE BEACH SC 29579 Contact:

STEVE TRACYæ

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

> **Total Carrier Pay:** \$1,000.00

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

(X) Accept

756 Tractor #: 03240 Trailer #: () Decline

> Andrii Riashko Attention: 630-529-0700

> > andrii.riashko@beckerlogistics.com



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	SHIP FROM		Bill	of Lading Number:	1268941	AHF Copy
Name: AHF Products				1	111 111111 11111	
Address: 200 Marine Drive						
	10701					
City/State/ZIP: Calhoun GA 3	10701				51268941	
SID#: 51268941				The state of the s	The second secon	
	SHIP TO		Car	rier Name: GENERIC	FORWARDING AGENT	
Name: RITE RUG CO INC	SHP		Tra	iler Number:		
Address: 180 JACOB LANE			Sea	Number(s):	1970942	
Address:			Shi	pment Number: 1179		Seq:
City/State/ZIP: MYRTLE BEAC	H 5C 20579		sc	AC: FTL		
			Pro	number:		
CID#:	Phone:		110	number.		
THIRD PAI	TY FREIGHT CHARGE	SBILL TO				
Name: hy	mosty	211	120			
Address: Te	rry Kenn	edy 3-14	-0)			
City/State/ZIP:		,				
SPECIAL INSTRUCTIONS:			Fre	eight Charge Terms: (frei	ght charges are prepaid un	less marked otherwise
SHIP ENCLOSED TRAILER						mess marked other mise,
CALL 24 HRS B 4 DEL			Pr	epaid	Collect X	3rd Party
856 834 0729						
STEVETRACY RITERUG.COM				Master Bill of I	ading with attached und	larlying Pills of Ladina
S M NVR			-	Master Bill of L	ading with attached und	derlying bills of Lading
PO STBOD6S		21115				
WAREHOUSE RECEIVING HOL	JRS 700 AM TO 300	PMMF				
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