



INVOICE

BILL TO:

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

INVOICE DATE: 03/18/2025**INVOICE #:** R81794**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1819 W Harry St, Wichita, KS 67213 - 9315 Winnetka Ave N Suite 100, Brooklyn Park, MN 55445			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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-122044

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

Load Confirmation

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Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	03/17/2025	Phone:	630-485-7370
		Fax:	
Order	Order: 2739893 Miles: 636.0 Temp: BOL: 901743342	Commodity: Plastic Total Weight: 5700.0 Trailer: Van (DAT) Reference:	

PU 1	Name: Altium Packaging Address: 1819 W Harry St WICHITA KS 67213 Phone: 316-712-0109	Date: 03/17/2025 0800 03/17/2025 1700 Contact: Main Driver Load: No driver loading or unload
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****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

Reference number: 11 BRLN	Pieces: 0	Weight: 0.0
Reference number: 12 BERLIN	Pieces: 0	Weight: 0.0
Reference number: 4L 103451	Pieces: 0	Weight: 0.0
Reference number: 6Y 53 FT DRYVAN	Pieces: 0	Weight: 0.0
Reference number: P8 9900519	Pieces: 0	Weight: 0.0
Reference number: PM T	Pieces: 0	Weight: 0.0
Reference number: PO 0600049660	Pieces: 0	Weight: 0.0
Reference number: PO 0600049660-1-1	Pieces: 5928	Weight: 5700.0
Reference number: PU 901743342	Pieces: 0	Weight: 0.0



BKLI-122044

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

Load Confirmation

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Carrier:	ROYAL3 INC	Contact:	Dispatch
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	03/17/2025	Fax:	

Reference number: SI 0600049660-1-1 Pieces: 0 Weight: 0.0

Reference number: ZZ SOLO Pieces: 0 Weight: 0.0

SO 2	Name:	Berlin Packaging	Date:	03/18/2025 0800
	Address:	9315 Winnetka Ave N Suite 100		03/18/2025 0800
		BROOKLYN PARK MN 55445	Contact:	Main
	Phone:	763-957-1144	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: 4L 06 Pieces: 0 Weight: 0.0

Reference number: PO 0600049660 Pieces: 0 Weight: 0.0

Reference number: PO 0600049660-1-1 Pieces: 5928 Weight: 5700.0

Reference number: PU 901743342 Pieces: 0 Weight: 0.0

Reference number: SI 0600049660-1-1 Pieces: 0 Weight: 0.0

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Altium Packaging - FCFS

Please Sign: *Sam Stanojevic*

☒ (X) Accept

☐ () Decline

Attention: Kyle Hopp
630-529-0700
kyle.hopp@beckerlogistics.com

Driver Name: Aca
Driver Cell: 9738668402
Driver Email:
Tractor #: 425316
Trailer #: W94934





1819 WEST HARRY STREET
WICHITA, KS 67213

Altium Packaging LP
EIN: 06-1056158
GST: 81272 3167 RT0001
STC Plastics, Inc.
EIN: 33-0589530

Altium Packaging Canada Inc
GST: 12457 4401 RT0001
QST: 1203324223 TQ 0001

BILL OF LADING Non Negotiable

Page 1 of 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions so the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to, by the shipper and accepted for himself and his assigns

Delivery No: **5214053**

Date: 3/17/2025
Branch: 1050A - Wichita, KS
Carrier No: 331395
Seal:
Trailer #: 94950
Truck #: 4352167
Traceability:
OUR TRUCK - ALTUM

SHIP TO: 937549

BERLIN PACKAGING MINNEAPOLI
9315 WINNETKA AVENUE NORTH
SUITE 100
BROOKLYN PARK MN 55445
United States

SOLD TO: 210454

BERLIN PACKAGING
525 WEST MONROE, 14TH FLOOR
CHICAGO IL 60661
United States

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Altium Packaging LP
(Signature of Consignor)

Driver's Signature / Date

Shipper's Signature

Freight Terms: **3rd Party Billing**

Item No. Legacy Item	Descriptions	XReference	Count / Unit	Quantity Shipped	UOM	Bottles	Weight	Ck Col.
Order 9900519 - 01000Cust. PO 0600049660-1				5,928.00	BT		16,479.84 LB	
G2HFS7N045P001	STOCK G2H P00228 S6C 0330G		228.0000000	Rel# 1630713				
2.5 GAL 330G PCR 63CT 228 BULK				Order 9900519 - 01000Cust. PO 0600049660-1				
MISCPACKG014 PALLET				26.00	EA		1,040.00 LB	
SPRFNDRESINTAX Superfund Resin Tax Surcharge				Order 9900519 - 01000Cust. PO 0600049660-1				
				3,234.55	LB		3,234.55 LB	
				Order 9900519 - 01000Cust. PO 0600049660-1				

FLSA Certification: Bill of Lading No.: **5214053** Shipment Date: **3/17/2025**
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.
Tell us what you think at: www.altiumpkg.com/contact-us

Delivery Notes and Special Instructions:

BERLIN PART# 327184

LUBETECH PART# 218556

Total Weight: **16479.84**

Number of Pallets
0

Pallet Weight
25.00

Total Pallet Weight

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount collected)

* If the shipment between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
** The fibre boxes used for this shipment confirm to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
*** Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declare value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

Charges Advances

\$

Consignee (Signature)

Consignee (Print Name)

Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

JBROOKS 1050A 03/17/202513:43:17EASTERN TIME

Carrier Copy