



## INVOICE

**BILL TO:**  
BECKER LOGISTICS LLC  
2198 GLADSTONE CT SUITE D  
GLENDALE HEIGHTS, IL 60139

**INVOICE DATE:** 03/20/2025  
**INVOICE #:** B81848  
**TERMS:** NET 30  
**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		104 Woodcrest Rd, Cherry Hill Township, NJ 08003, USA - 1597 Dry Pond Rd, Jefferson, GA 30549, USA			
		Freight Income	1	\$1,700.00	\$1,700.00
		Lumper	1	\$62.40	\$62.40

TOTAL
\$1,762.40

### 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**

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

Load Confirmation

Page 1  
2740521

Carrier: BRZ  
Burbank IL 60459  
Date: 03/17/2025

Contact: Steve  
Phone: 708-852-5525  
Fax:

Order  
Order: 2740521  
Miles: 737.0  
Temp:  
BOL: 50000771196

Commodity: Food Grade Products  
Total Weight: 19168.6  
Trailer: Van or Reefer (DAT)  
Reference: 53179999755366

PU 1 Name: SCRUB DADDY  
Address: 104 Woodcrest Rd  
CHERRY HILL NJ 08003  
Phone: 610-583-4883

Date: 03/17/2025 1130  
03/17/2025 1130  
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 7504310864 Pieces: 0 Weight: 0.0

PU 2 Name: DUTCH GOLD HONEY, INC.  
Address: 2220 DUTCH GOLD DR  
LANCASTER PA 17601  
Phone:

Date: 03/17/2025 0800  
03/17/2025 1530  
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\*\*

Reference number: PO 7504614519 Pieces: 0 Weight: 0.0

SO 3 Name: ALDI - JEFFERSON  
Address: 1597 DRY POND RD  
JEFFERSON GA 30549  
Phone: 706-387-7700

Date: 03/19/2025 0001  
03/19/2025 0001  
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 7504310864 Pieces: 0 Weight: 0.0

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

Load Confirmation

Carrier:	BRZ	Contact:	Steve
	Burbank IL 60459	Phone:	708-852-5525
Date:	03/17/2025	Fax:	
Reference number: PO 7504614519		Pieces: 0	Weight: 0.0

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

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

SCRUB DADDY - Contact: CONTACT LOADING - EM: po@scrubdaddy.com

DUTCH GOLD HONEY, INC. - Contact: CONTACT LOADING - EM: kjack@dutchgoldhoney.com

DUTCH GOLD HONEY, INC. - FOOD GRADE TRAILER REQUIRED

\*\*\*BY APPOINTMENT FACILITY\*\*\* - 2 HOURS FREE LOADING. DETENTION PAID AFTER 2 HOURS

\*\*\*FCFS FACILITY\*\*\* - 4 HOURS FREE LOADING. DETENTION PAID AFTER 4 HOURS

\*\*\*LOAD TRACKING IS REQUIRED FOR ALL ALDI LOADS. LOAD TRACKING MUST BE ACCEPTED AND TRACKING WITHIN 30 MINUTES OF BOOKING THE LOAD SAME DAY OR BY 8 AM DAY OF PICKUP IF BOOKED IN ADVANCE. IF NOT ACCEPTED AND TRACKING, A \$25 FINE WILL BE DEDUCTED FROM THE RATE\*\*\*

DRIVERS ARE RESPONSIBLE TO ENSURE THAT FREIGHT IS LOADED PROPERLY, INCLUDING PROPER PACKAGING OF FREIGHT AND UTILIZING LOAD BARS AND/OR STRAPS AS NEEDED TO SECURE FREIGHT FOR SAFE TRANSPORT. IF DRIVER IS UNABLE TO INSPECT TRAILER, PLEASE CALL BECKER LOGISTICS. PRIOR TO LEAVING FACILITY OR HAVE SHIPPER SIGN "SHIPPER LOAD AND COUNT" WITH A SIGNATURE OF THE PERSON LOADING WRITTEN ON THE BOL.

ALDI - JEFFERSON - DRIVERS ARE NOT TO ARRIVE MORE THAN 1 HOUR BEFORE DELIVERY APPOINTMENT. THERE IS NO OVERNIGHT PARKING AT THE FACILITY. DRIVER MUST GO TO A NEAR BY TRUCK STOP AND WAIT CLOSER TO DELIVERY APPOINTMENT.

DRIVERS ARE REQUIRED TO SUBMIT AN ID OR DRIVER LICENSE WITH THE GUARD IN EXCHANGE FOR A KEY FOB TO ENTER THE FACILITY. ONCE THE KEY FOB IS RETURNED, ID OR DRIVER LICENSE WILL BE RETURNED TO THE DRIVER.

IF THE LUMPER IS MORE THAN THE AMOUNT ON THE RATE CONFIRMATION, DRIVER MUST NOTIFY BECKER LOGISTICS PRIOR TO LEAVING THE FACILITY

CARRIERS WILL NOT BE REIMBURSED FOR RESTACKS/REPACKS/ADDITIONAL CHARGES THAT ARE NOT NOTED "SHIPPER ERROR" ON THE BOL WITH AN ALDI OFFICIAL SIGNATURE AND WITHOUT PICTURES. DRIVERS ARE RESPONSIBLE TO TAKE AND PROVIDE PICTURES OF THE RESTACK/REPACKS.

DRIVER IS RESPONSIBLE TO MAKE PAYMENT FOR THE LUMPER AT PICKUP AND/OR DELIVERY. BECKER LOGISTICS DOES NOT PROVIDE COM CHECK, EFS CHECK OR ANY FORM OF PAYMENT FOR LUMPER

---

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](mailto: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-122677\*

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

## Load Confirmation

Page 1  
2740521

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Steve
	Burbank IL 60459	<b>Phone:</b>	708-852-5525
<b>Date:</b>	03/17/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	2740521	<b>Commodity:</b>	Food Grade Products
	<b>Miles:</b>	737.0	<b>Total Weight:</b>	19168.6
	<b>Temp:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	50000771196	<b>Reference:</b>	531799999755366

<b>PU 1</b>	<b>Name:</b>	SCRUB DADDY	<b>Date:</b>	03/17/2025 1130
	<b>Address:</b>	104 Woodcrest Rd		03/17/2025 1130
		CHERRY HILL NJ 08003	<b>Contact:</b>	Main
	<b>Phone:</b>	610-583-4883	<b>Driver Load:</b>	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 7504310864 Pieces: 0 Weight: 0.0

<b>PU 2</b>	<b>Name:</b>	DUTCH GOLD HONEY, INC.	<b>Date:</b>	03/17/2025 0800
	<b>Address:</b>	2220 DUTCH GOLD DR		03/17/2025 1530
		LANCASTER PA 17601	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

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Reference number: PO 7504614519 Pieces: 0 Weight: 0.0

<b>SO 3</b>	<b>Name:</b>	ALDI - JEFFERSON	<b>Date:</b>	03/19/2025 0001
	<b>Address:</b>	1597 DRY POND RD		03/19/2025 0001
		JEFFERSON GA 30549	<b>Contact:</b>	Main
	<b>Phone:</b>	706-387-7700	<b>Driver Load:</b>	No driver loading or unload

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Reference number: PO 7504310864 Pieces: 0 Weight: 0.0



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Becker Logistics, Inc.  
PO Box 88126  
Carol Stream, IL 60188  
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## Load Confirmation

Page 2  
2740521

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Steve
	Burbank	<b>Phone:</b>	708-852-5525
	IL 60459	<b>Fax:</b>	
<b>Date:</b>	03/17/2025		

Reference number: PO 7504614519

Pieces: 0

Weight: 0.0

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00
	<b>Total Carrier Pay:</b>	\$1,700.00

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DUTCH GOLD HONEY, INC. - Contact: CONTACT LOADING - EM: kjack@dutchgoldhoney.com

DUTCH GOLD HONEY, INC. - FOOD GRADE TRAILER REQUIRED

\*\*\*BY APPOINTMENT FACILITY\*\*\* - 2 HOURS FREE LOADING. DETENTION PAID AFTER 2 HOURS

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---

**Please Sign:** *Steve Tatum*

(X) Accept

( ) Decline

Attention: Marta Cichowicz  
630-529-0700  
marta.cichowicz@beckerlogistics.com

Driver Name: Willie Owens Goldwire

Driver Cell: 347 533 1589

Driver Email:

Tractor #: 853

Trailer #: W97035





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

## Load Confirmation

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2740521

<b>Carrier:</b>	BRZ Burbank IL 60459	<b>Contact:</b>	Steve
<b>Date:</b>	03/20/2025	<b>Phone:</b>	708-852-5525
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 2740521 <b>Miles:</b> 737.0 <b>Temp:</b> <b>BOL:</b> 50000771196	<b>Commodity:</b> Food Grade Products <b>Total Weight:</b> 19168.6 <b>Trailer:</b> Van or Reefer (DAT) <b>Reference:</b> 531799999755366	

<b>PU 1</b>	Name:	SCRUB DADDY	Date:	03/17/2025 1130
	Address:	104 Woodcrest Rd		03/17/2025 1130
		CHERRY HILL NJ 08003	Contact:	Main
	Phone:	610-583-4883	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 7504310864 Pieces: 0 Weight: 0.0

<b>PU 2</b>	Name:	DUTCH GOLD HONEY, INC.	Date:	03/17/2025 0800
	Address:	2220 DUTCH GOLD DR		03/17/2025 1530
		LANCASTER PA 17601	Contact:	
	Phone:		Driver Load:	No driver loading or unload

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	Address:	1597 DRY POND RD		03/19/2025 0001
		JEFFERSON GA 30549	Contact:	Main
	Phone:	706-387-7700	Driver Load:	No driver loading or unload

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### Load Confirmation

Page 2  
2740521

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Steve
	Burbank	<b>Phone:</b>	708-852-5525
	IL 60459	<b>Fax:</b>	
<b>Date:</b>	03/20/2025		

Reference number: PO 7504614519

Pieces: 0

Weight: 0.0

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00
	<b>LUMPER</b>	62.40
	<b>Total Carrier Pay:</b>	\$1,762.40

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DUTCH GOLD HONEY, INC. - FOOD GRADE TRAILER REQUIRED

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---

**Please Sign:** *Steve Tatum*

(X) Accept

( ) Decline

Attention: Marta Cichowicz  
630-529-0700  
marta.cichowicz@beckerlogistics.com

Driver Name: Willie Owens Goldwire

Driver Cell: 347-533-1589

Driver Email:

Tractor #: 853

Trailer #: W97035



**Performance Freight Group**

RoadSync ID: 12548

Tax ID: 81-4346469

Phone: 7063307336

1597 Dry Pond Rd  
Jefferson GA, 30549

RS Trans# 6079713

Generated: Mar 19, 2025 2:25 AM EDT

<b>PAID BY</b>	<b>DESTINATION</b>
<b>BRZ</b> 3475331589	<b>PFG B Dock</b> 1597 Dry Pond Rd Jefferson GA, 30549
<b>LINE ITEMS</b>	
(1) Unload 13-24 Pallets	\$60.00
<b>EXTERNAL INVOICE NUMBER</b>	
<b>COMMENTS</b>	
<b>RECEIPT DETAILS</b>	
CLERK	PFG B Dock
PAYMENT METHOD	Self-Checkout / Check
PO Number	7504310864
Time In	216
Dock Door	48
AMOUNT	\$60.00
CONVENIENCE FEE	\$2.40
<b>GRAND TOTAL</b>	<b>\$62.40</b>
<b>ATTACHMENTS</b>	



# THIS SHIPPING ORDER

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

At **Lancaster, PA**

From

Carrier's No.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, 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 portion 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 the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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.

Consigned to and Destination

3/17/2025

B/L0189209

Aldi Inc - Jefferson  
1597 Dry Pond Road  
Jefferson, GA 30549

H-1

(706) 387-7700

48

Quantity	UM	Description	CPU FOB LANC PA Shipped Via	Batch 17JEF	Page 1
154.00	CASE	Berryhill Honey (24) 12 oz Honey Bears UPC# 4-099100-133387 / 77skid #3504 /GTIN#4061463248879 Lot Number: 03125D - 154.00			
408.00	CASE	Berryhill Honey (12) 24oz Skep Tray Pack UPC# 4-099100-133295 / 102skid #4321 /GTIN#4061463246950 Lot Number: 06625D - 408.00			
192.00	CASE	Simply Nature Organic (18) 12 oz Honey UPC# 4-099100-028751 / 96skid #44899 /GTIN#4061463253637 Lot Number: 03025D - 192.00			
180.00	CASE	Specialty Select (12) 24oz Raw Honey UPC # 4 099100 135756 / 15x6 90/Pallet #52127 /GTIN#4061463239136 Lot Number: 05725D - 180.00			
SEAL #: 0065118					
<p>The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. Country of Origin is present on the label if applicable. Received under quality inspection and count/quantity verification.</p> <p>Aldi Signature: <i>[Signature]</i></p> <p>Driver Signature: <i>[Signature]</i></p> <p>Gate Pass: <i>[Signature]</i></p> <p>Time: 1:51 AM</p> <p>Check In (Guard): <i>[Signature]</i></p> <p>Appointment Time: 10 PM</p> <p>Unloaded &amp; Signed Out: 2:40</p>			<p><b>COLLECT</b></p> <p>If charges are to be prepaid, write or stamp PREPAID here ↑</p> <p>TRAILER INSPECTION TRAILER # 15713</p> <p>✓ Clean and fit to load ✓ No holes in roof or sides ✓ Structurally intact ✓ No Pests ✓ No strong or offensive odor ✓ No broken glass</p> <p>Loaded by IB Date 3/17/25</p> <p>Pallets Delivered: 10chep</p> <p>Pallets Returned: <i>[Signature]</i></p> <p>Seal #: <i>[Signature]</i></p>		

DRIVER COPY

934 CASES

2220 Dutch Gold Drive  
Lancaster, PA 17601  
717-393-1716

Permanent post office address of shipper

Gross Weight lbs. 18,196

2

Shipper, Per

Agent, Per



## Packing List

Ship To: ALDI  
1597 Dry Pond Road  
Jefferson GA 30549  
USA

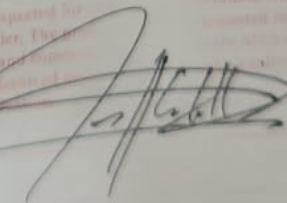
Document Date 03/17/25  
Delivery No. 67218  
Sales Order # 122777

Shipping Method	Load ID	Customer PO #
Becker Logistics		7504310864

#	Quantity	UoM	Your Item #	Description
1	624	CASE	714037	Red Dye Free Scrub Mommy + Dye Free Scrub Daddy 14ct T
	624	CASE		Total # of Cases/Pallets 3

Remarks Based On Sales Orders 122777.

The load has been inspected for  
and adorns of the trailer. The driver  
tampering, damage and tampering  
label if applicable. Reason of  
count/quantity var.

Signature: 

Driver Signature: \_\_\_\_\_

Date Paid: \_\_\_\_\_

Time: 1:51 am

Check to Date: 3/19

Signature: 10 pm

Unloaded & Signed: 2:40