



INVOICE

BILL TO:

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

INVOICE DATE: 05/09/2025**INVOICE #:** R90130**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		1165 Rochelle Rd, McKenzie, TN 38201 - 18044 Lee Hwy, Abingdon, VA 24210			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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.



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

Load Confirmation

Page 1
2755128

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/08/2025

Contact: Asta
Phone:
Fax:

Order
Order: 2755128
Miles: 418.0
Temp:
BOL: 190185220

Commodity: General Merchandise
Total Weight: 14927.0
Pallet Count: 0
Trailer: Van (DAT)
Reference: 25TL

PU 1 Name: SBD (Outdoor)/ MTD
Address: 1165 Rochelle Rd
MC KENZIE TN 38201
Phone: 330-558-5979

Date: 05/08/2025 1300
05/08/2025 1300
Contact: Felicia
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: 4B MTD PRODUCTS	Pieces: 0	Weight: 0.0
Reference number: AD 004196515	Pieces: 0	Weight: 0.0
Reference number: PO 040725	Pieces: 1	Weight: 732.0
Reference number: PO 25TL	Pieces: 17	Weight: 14195.0
Reference number: PU 190185220	Pieces: 0	Weight: 0.0
Reference number: SI 38CO1941570	Pieces: 1	Weight: 732.0
Reference number: SI 38CO1943425	Pieces: 17	Weight: 14195.0
Reference number: TN 223551055	Pieces: 0	Weight: 0.0
Reference number: ZZ 37E	Pieces: 0	Weight: 0.0

SO 2 Name: Progressive Tractor
Address: 18044 Lee Hwy
ABINGDON VA 24210
Phone: 276-415-9194

Date: 05/09/2025 0900
05/09/2025 1600
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 040725	Pieces: 1	Weight: 732.0
Reference number: PO 25TL	Pieces: 17	Weight: 14195.0
Reference number: PU 190185220	Pieces: 0	Weight: 0.0



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

Load Confirmation

Page 2
2755128

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/08/2025

Contact: Asta
Phone:
Fax:

Reference number: SI 38CO1941570	Pieces: 1	Weight: 732.0
Reference number: SI 38CO1943425	Pieces: 17	Weight: 14195.0
Reference number: ZZ 38-00832201-00000001	Pieces: 0	Weight: 0.0

Payment	Carrier Freight Pay:	\$1,050.00
	Total Carrier Pay:	\$1,050.00

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

SBD (Outdoor)/ MTD - Shipper Contact: Rachel Garcia - TE: N/A

SBD (Outdoor)/ MTD - Contact: FELICIA BROWNLOW - TE: N/A

SBD (Outdoor)/ MTD - Contact: FELICIA BROWNLOW - TE: N/A

SBD (Outdoor)/ MTD - REEFERS ARE NOT PERMITTED FOR SBD OUTDOOR/MTD

SBD (Outdoor)/ MTD - SBDOMCTN: REEFERS ARE NOT PERMITTED FOR SBD OUTDOOR/MTD

SBD (Outdoor)/ MTD - MTDPOHVA: The Carrier agrees to adhere to the scheduled delivery appointments provided by Becker Logistics. All late deliveries are subject to a \$500 penalty that will be deducted from the rate confirmation.

Walmart deliveries must deliver at the scheduled appointment time per our rate confirmation. Drivers cannot delivery early under any circumstance. All deliveries made before or after the appointment date will be subject to a \$750 fine that will be deducted from the rate confirmation.

DETENTION: CARRIER MUST NOTIFY THE BROKER AT LEAST 30 MINUTES BEFORE DETENTION TIME BEGINS. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAY. MUST HAVE THE DRIVER IN AND OUT TIMES WRITTEN ON THE BOL WITH THE LOADERS SIGNATURE. IF SHIPPER REFUSES, MUST CONTACT YOUR BROKER BEFORE LEAVING SHIPPER. DETENTION WILL BE DENIED IF THE ABOVE IS NOT FOLLOWED.

DRIVERS ARE RESPONSIBLE TO ENSURE THAT FREIGHT IS LOADED PROPERLY, INCLUDING PROPER PACKAGING OF FREIGHT AND UTILITZING 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.

CARRIER IS RESPONSIBLE FOR THE PAYMENT OF LUMPERS AND WILL BE REIMBURSED WITH A COPY OF THE RECEIPT. LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS OR MAY BE SUBJECT TO NOT RECEIVE REIMBURSEMENT.

Signed BOL's must be sent to Becker Logistics within 48 hours of delivery. Any BOL's turned in after 48 hours of delivery can be subject to a \$150 fee that will be deducted from the rate confirmation.

Progressive Tractor - spoke to Ron

Please Sign: ASTA MIJAC

☒ Accept

☐ Decline

Attention: Jake Andrusko
630-529-0700
jake.andrusko@beckerlogistics.com

Driver Name: Jospeh
Driver Cell: 321-483-9235
Driver Email: NA
Tractor #: 726
Trailer #: 92936



5/08/25

Cmplt: 5/08/25 15:34

Page

1

SBD(Outdoor)/MTD Products
1165 Rochelle Drive
Entrance A
McKenzie, TN 38201

SID#0002427131/0002427130

PROGRESSIVE TRACTOR, INC.
18044 LEE HIGHWAY

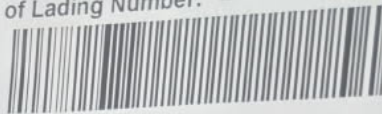
ABINGDON, VA 24210
United States

CID#190185220 Cust. Load#190185220
THIRD PARTY FREIGHT CHARGES BILL TO:

MTD Products Inc.
Send EDI 210 to BLUJAY
Non-EDI: PO Box 368022
Cleveland, OH 44136
United States

BILL OF LADING

Bill of Lading Number: 371004007



CARRIER NAME: BECKER LOGISTICS INC

Trailer number: BKLI W97041

Seal Number(s): 63507436

ROYAL 3

SCAC: BKLI

Pro Number: 0



0

Freight Charge Terms: Prepaid

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD
**** WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED ****
PHONE 276-415-9194

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT
LBCUBE
CFPLT/
SLP

ADDITIONAL SHIPPER INFO

See Attached Bill of Lading Supplement

GRAND TOTAL

18

14927 0

2147

APPT	IN	DONE
13:00	5-8-25 13:15	14:49

MTD will NOT be responsible for detention for Work Ina/Preloads

CARRIER INFORMATION

HANDLING UNIT
QTY TYPEPACKAGE
QTY TYPEWEIGHT
LBH.M.
(X)COMMODITY DESCRIPTION
(For NMFC Carriers-See Section 2e of NMFC Item 360)LTL ONLY
NMFC# CLASS

See Attached Bill of Lading Supplement

18

18

14927 0

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 114706(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, on request and to all applicable state and federal regulations.

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 the Department of Transportation.

MAY 08 2025

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Signature: Joe Mac... Date: 5-8-25

Print: Joe Mac... Truck # 726

Galaxy S24+



SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 371004007

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
040725	1 CTN	732.0	110.9	N	2024961918-38 1941570 001
25TL	17 CTN	14195.0	2035.6	N	2024961919-38 1943425 001
PAGE SUBTOTAL	18	14927 0	2147		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NFMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
8	CTN	8	CTN	4729.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-2	150.0
10	CTN	10	CTN	10198.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-5	175.0
18				14927		PAGE SUBTOTAL		