



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/22/2025**INVOICE #:** R91870**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		2920 Cordelia Rd, Fairfield, CA 94534 - 505 Ball Ave NE, Grand Rapids, MI 49503			
		Freight Income	1	\$3,800.00	\$3,800.00

**TOTAL**

\$3,800.00

**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](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.





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

## Load Confirmation

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2757746

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/19/2025

**Contact:** Asta  
**Phone:**  
**Fax:**

**Order**  
**Order:** 2757746  
**Miles:** 2236.0  
**Temp:**  
**BOL:** 906226290

**Commodity:** Glass Bottles  
**Total Weight:** 36813.5  
**Pallet Count:** 24  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** **Name:** BERLIN PACKAGING  
**Address:** 2920 CORDELIA RD  
FAIRFIELD CA 94534  
**Phone:** 707-389-7600

**Date:** 05/19/2025 1100  
05/19/2025 1530  
**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: 11 BRLN	Pieces: 0	Weight: 0.0
Reference number: 12 BERLIN	Pieces: 0	Weight: 0.0
Reference number: 4L 27	Pieces: 0	Weight: 0.0
Reference number: 6Y DRYVAN	Pieces: 0	Weight: 0.0
Reference number: P8 0060050563	Pieces: 0	Weight: 0.0
Reference number: PM T	Pieces: 0	Weight: 0.0
Reference number: PO 27000027667	Pieces: 28224	Weight: 36813.5
Reference number: PU 906226290	Pieces: 0	Weight: 0.0
Reference number: SI 27000027667	Pieces: 0	Weight: 0.0
Reference number: ZZ SOLO	Pieces: 0	Weight: 0.0

**SO 2** **Name:** BLUE SKY MINERS, INC  
**Address:** 505 BALL AVE NE  
GRAND RAPIDS MI 49503  
**Phone:**

**Date:** 05/22/2025 0800  
05/22/2025 1000  
**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: 4L 370920_7	Pieces: 0	Weight: 0.0
Reference number: KK PO BD5.16.25	Pieces: 0	Weight: 0.0



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

## Load Confirmation

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2757746

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Asta
<b>Date:</b>	05/19/2025	<b>Phone:</b>	
		<b>Fax:</b>	

Reference number: PO 27000027667	Pieces: 28224	Weight: 36813.5
Reference number: PU 906226290	Pieces: 0	Weight: 0.0
Reference number: SI 27000027667	Pieces: 0	Weight: 0.0

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,800.00
	<b>Total Carrier Pay:</b>	\$3,800.00

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

**Please Sign:** *Bonnie R*

(X) Accept

( ) Decline

Attention: Nick Craven NEW  
630-529-0700  
nick.craven@beckerlogistics.com

Driver Name: MAnuel  
Driver Cell: (954).310.1490  
Driver Email: (954) 310-1490  
Tractor #: 739  
Trailer #: w84585



## BILL OF LADING - ME 906226290

Page 1 of 1

Date: 5/19/25

**SHIP FROM**  
Name: BERLIN PACKAGING  
Address: 2920 CORDELIA RD  
City/State/Zip: FAIRFIELD, CA 94534  
Contact: S R Office Phone: (707) 389-7603  
Pickup Number: 0060050563

Shipment Number: **906226290**

**SHIP TO**  
Name: BLUE SKY MINERS, INC  
Address: 505 BALL AVE NE  
City/State/Zip: GRAND RAPIDS, MI 49503  
Delivery Date: 05-27-2025  
Contact: Unknown Phone: 555-555-1212  
Destination Ref Number:

CARRIER NAME: **BECKER LOGISTICS LLC**

Trailer number:

Seal number(s):

SCAC: BKLI Mileage: 2243 Miles

Pro number:

**BILL FREIGHT CHARGES TO:**

Berlin Packaging c/o Uber Freight US LLC  
PO Box 425  
Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: ☒ Collect: 3rd Party:☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.****SPECIAL INSTRUCTIONS:****SHIPPER NOTES:** Airline locks will be utilized for safety.

freight carrier book a pickup appointment with the warehouse team at the following distribution list:

FairfieldWarehouseTeam@berlinpackaging.com or Napa Shipping Line 707-389-7603. **BERLIN PACKAGING REQUIRES APPTS FOR ALL SHIPMENTS.****CARRIER INFORMATION**

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Product Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24.0	PLT	28224	Each	36813.5 LBS		750ML M-3873 AMANDA FLINT BURG	87700-8	85
24		28224		36813.5 LBS		<b>GRAND TOTAL</b>		

**CUSTOMER ORDER INFORMATION**

Customer PO Number	Order/Line Schedule	# Pkgs	Weight	Pallet/Slip	Product Number
PO BD5.16.25	27000027667	28224	36813.5 LBS	24	302646
<b>GRAND TOTAL</b>		28224	36813.5 LBS	24	

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

COD Amount: \$

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.

SHIPPER SIGNATURE / DATE  
M2 5/19/2025

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Consignee Stamp/Signature

SEAL# 216971

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/PiecesCARRIER SIGNATURE/PICKUP DATE  
05-20-2025

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.



**Berlin Packaging - Packing Slip**  
**Over a Century of Leadership since 1898**  
Printed On: 05/19/2025 16:42:51

Ship To:  
Blue Sky Miners, Inc  
505 Ball Ave NE  
Grand Rapids MI 49503  
United States

From:  
Napa Valley  
2920 Cordelia Road  
Fairfield CA 94534  
United States

415H

Please note the order may include items subject to tariffs, current applicable tariff amounts may not have been included in the unit price of the items; prices remain subject to change.

Order Number: 00600050563  
Ship Via: TRSL

Customer PO: PO BD5.16.25  
FOB: PPD/ADD

Carrier: TRSL

Line-Sched	Product Number Description	Customer Product #	Actual Ship Date	Qty Ordered	Qty Shipped	Qty Backorder	Lot ID Vendor Lot ID	Lot Qty
1-1	302646 750ML M-3873 AMANDA FLINT BURG SCREW CAP 12PK CONTENT	302646	05/19/2025	28224 EA	28224 EA		2412TEMU7930386 3528 EA 2412YMMU6216186 24696 EA	

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