

**Bill to:**

BECKER LOGISTICS INC
2176 GLADSTONE COURT,
GLENDALE HIGHTS,
IL,
60188

Invoice Date: 01/17/2024

Invoice #: 2621089

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		5300 Proviso Dr, Melrose Park, IL 60163 - 22281 Wrangler Road, Shell Rock, IA 50670			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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**

*** Load Confirmation ***

Becker Logistics, Inc.
Carol Stream, IL 60188
PO Box 88126
(630) 529-07090 x500

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2621089

Carrier: BRZ
Burbank IL 60459
Date: 01/16/2024

Contact: Bill Carson
Phone: 708-852-5527
Fax:

Order
Order: 2621089
Miles: 276.0
Temp:
BOL: 874732541

Commodity: Bags of Salt
Weight: 44527.0
Trailer: Van (DAT)
Reference:

PU 1 Name: ODW Logistics
Address: 5300 Proviso Dr

MELROSE PARK IL 60163
Phone: 708-786-5270

Date: 01/16/2024 1400
01/16/2024 1400
Contact: Main
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Menards Distribution Center
Address: 22281 Wrangler Road

SHELL ROCK IA 50670
Phone: 319-885-4302

Date: 01/17/2024 0800
01/17/2024 1200
Contact: Main
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

Instructions

Special instructions here

Morton Salt C/O ODW Logist
5300 Proviso Drive
MELROSE PARK, IL 60160

Morton Salt C/O ODW Logist
5300 Proviso Drive
MELROSE PARK, IL 60160

B/L No.	3250059	Page	1	Of	1
Date:	1/16/24	Department: 3639_902			
Bldg. No:	53	Must Arrive By: 01/15/24			
Ship Date:	1/15/24	Pallets In		Type	
Arrival Date:	1/16/24	Pallets Out		Type	
Ship Via:	XPO LOGIS				
Storer No:	3810				
Storer Name:	MORTON SALT INC.				
Prefix:					

Ship To MENARDS DC 22281 WRANGLER RD SHELL ROCK, IA 50670	Shipper's Ref. Number	0874732541 5206536071
	Customer P.O. Number	SRXD21551317

Quantity	U	M	Item Code / Lot Code	Description	Weight (Lbs.) (Subject to Correction)
882	EG		F125000000G	40# CLEAN AND PROTECT	35721.00
189	EG		F124700000G	40# CLEAN&PROTECT RUST DEFENSE	7654.50
				----- Last Item -----	
			SHIP TO CODE:		
			MORTON BOL#:		
			MORTON ORDER#:		
			****	Seals must remain intact until customer authorizes it to be broken	

				*****MENARDS(SR)*****	
				DISTRIBUTION CENTER	
				Subject to count Menard-inc.	
				Seal Intact = Yes ☒ No ☐	
				Date 11/7/24	
				Signature <i>Camille Co</i>	
1071			Total Packages	Total Cubes	Total Weight
					44225.50

3810	SF	Send Prepaid Freight Bill To: Morton Salt Inc 444 West Lake Street Suite 2900 CHICAGO, IL 60606	< For Account Of	Agent >	Res
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Appointment Information Date Made _____ Appointment Door _____		Date Scheduled _____ Time _____ Contact Name _____	Received \$ _____ to apply in prepayment of the charges on the property described herein. Payment of Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced \$ _____
NOTE: When the rate is dependent on the value, shippers are required to state the value of the agreed or declared value of the property. This agreed value is one of the property is hereby specifically stated by the shipper to be not subject to change. per _____			
1/16/24 16:41:52		1/16/24 16:41:52	BMUNGUUA

[illegible]

MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

SRLIV53471

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: brz TRAILER #: 251826

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ EMPTY PALLETS

OUTBOUND SEAL #: _____
NUMBER OF PALLETS: _____

VAN FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐ MIDWEST TRUSS

☐ BOARD PLANT

OTHER: _____

☐

☐ TRANS. OFFICE

☐ STEEL PLANT

Camille Col
AUTHORIZED (READABLE) SIGNATURE

1/17/24
DATE