

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: 2647944

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		1000 Morton Dr, South Hutchinson, KS 67505 - 1659 Sauget Business Blvd., Sauget, IL 62206			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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. 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. 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-28446

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

Load Confirmation

Page 1
2647944

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch
Date:	04/11/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 2647944	Commodity:	Bags of Salt
	Miles: 460.0	Weight:	42916.5
	Temp:	Trailer:	Van (DAT)
	BOL: 880825845	Reference:	3151895

PU 1	Name: Morton Salt Hutchinson	Date: 04/11/2024 1300
	Address: 1000 Morton Dr	04/11/2024 1300
	SOUTH HUTCHINSON IL 67505	Contact:
	Phone:	Driver Load: No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FO**

Reference number:	11	MTRB
Reference number:	12	MORTON
Reference number:	4L	2015
Reference number:	6Y	53 FT DRYVAN
Reference number:	CO	3151895
Reference number:	OQ	5102770092
Reference number:	PM	P
Reference number:	PO	5206748022
Reference number:	PU	880825845





BKLI-28446

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

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2647944

Carrier:	ROYAL3 INC			Contact:	Dispatch
	CHICAGO	IL	60638	Phone:	630-485-7370
Date:	04/11/2024			Fax:	

Reference number: SI 5206748022

Reference number: ZZ SOLO

SO 2	Name:	Sensient Colors	Date:	04/12/2024 0900
	Address:	1659 Sauget Business Blvd.		04/12/2024 0900
		SAUGET IL 62206	Contact:	Donald
	Phone:	(618) 215-9949	Driver Load:	No driver loading or unload

****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FO**

Reference number: 4L 3706574

Reference number: CO 3151895

Reference number: OQ 5102770092

Reference number: PO 5206748022

Reference number: PU 880825845

Reference number: SI 5206748022

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00



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

Please Sign: *Jack Jarakovic*

Driver Name: Jerrick
Driver Cell: 954-405-7687
Driver Email:
Tractor #: 740
Trailer #: H03250

☒ (X) Accept

☐ () Decline

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



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:		Bill of Lading No.: 880825845					
Morton Salt, Inc. HUTCHINSON 1000 Morton Road South Hutchinson KS 67505		Gross Weight: 42,066 LB Dunnage Weight: 850 LB Total Weight: 42,916 LB Total Units: 833 Total Pallet: 17.0					
Contact: Liz Klammer lklamm@mortonsalt.com Tel: 1-820-699-6486 Fax		Loading Date: Apr 11, 2024 Loading Time: 2:11:00 PM CST Shipping Date: Apr 11, 2024 Shipping Time: 2:42:11 PM CST Delivery Date: Apr 12, 2024 Delivery Time: 11:59:00 PM CST Complete Del. By: Apr 12, 2024 Stop #: 1 of 1					
Ship To:		Carrier: BKLI					
SENSIENT COLORS 1659 SAUGET BUSINESS BLVD SAUGET IL 62206		BECKER LOGISTICS, LLC STE D 2198 GLADSTONE CT GLENDALE HEIGHTS IL 60139-1514					
Contact: SENSIENT COLORS stshipping@sensient.com Tel: 847-755-5357 Fax		Contact: BECKER LOGISTICS, LLC bluebox@beckerlogistics.com Tel: 523 0700-3034 Fax					
Additional Instructions:		Distance and Costs:					
Watch Carrier Instructions: <input checked="" type="checkbox"/>		Distance: 464 MI					
Watch BOL Instructions: <input type="checkbox"/>		Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>					
***** Seals must remain intact until customer authorizes it to be broken *****							
Seal Nos: 0071397							
CODE / DEPT NUMBER	QTY / UM	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order#/Delivery#	PO# Customer Date Code	Full PALT
F115130000H	833 BAG	42,066 LB	50Lb TFC Purex Paper		5102770092	3151895	17
F509999003	17 EA	850 LB	PALLET Heat Treated(48x40)		5206748022	HU24097001	
Carrier Instructions:							
5206748022 Please email for Delivery appointments Robert Powers@sensient.com Earl Hagy@sensient.com 7am to 3PM							

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

Date 4/11/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM		SHIP TO		Bill of Lading Number:	
PRECISION METALS SERVICES 418 STUMP RD MONTGOMERVILLE, PA 18936		BEAERT CORPORATION 510 COLLINS BLVD. ORRVILLE, OH 44667		BAR CODE SPACE Carrier Name: CPU*****THIS LOAD NEEDS TO ARRIVE AT 11AM ON 4/12/2024	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:		BAR CODE SPACE	
		Freight Charge Terms: COLLECT			
		Master bill of lading with attached underlying bills of lading.			
-CUSTOMER ORDER INFORMATION					
PO# 2017618888	# Of Packages	Weight	Pallet/Slip (circle one)		
8 COILS	8	19680	Y N	8 COILS COATED ON 8LG CARRIERS (55X55X65H EACH)	
PACKET OF CERTS AND PAPERWORK	1			PACKET OF CERTS AND PAPERWORK	
Grand Total	9	19680	Y N		
CARRIER INFORMATION					
Handling Unit	Package	Weight	Commodity Description	NMFC No.	Class
Qty Type	Qty Type	weight	Commodity Description Commodity description, including details of additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item.		
8 COILS		19680	8 COILS COATED ON 8LG CARRIERS (55X55X65H EACH)	104340	50
1 Pw			PACKET OF CERTS AND PAPERWORK		
9		19680			
COD Amount: \$ FREIGHT TERMS: COLLECT					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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, and subject to the applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, or (rates), and to all applicable state and federal regulations.					
Shipper Signature/Date 4/11/24		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pieces	
This is to certify that the above named items are properly classified, packaged, marked, and labeled and are acceptable for transportation according to the applicable regulations of the DOT.		Shipper Signature		Carrier Signature/Date 4/11/24	
				Carrier Signature/Date 4/11/24	

AL Post
4/12/24