



Bill to:
BECKER LOGISTICS INC
2176 GLADSTONE COURT,
GLENDALE HIGHTS,
IL,
60188

Invoice Date: 05/17/2024
Invoice #: BKL36624
Terms: NET 30
Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		300 Hinton Dr, Jeffersonville IN 47130 - 2200 MANUFACTURERS BLVD NE BROOKHAVEN MS 39601			
			1	\$1,387.00	\$1,387.00

TOTAL
\$1,387.00

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-36624

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

Load Confirmation

Page 1
2655995

Carrier:	BRZ Burbank IL 60459	Contact:	LINDA
Date:	05/15/2024	Phone:	(708) 303-5150 x216
		Fax:	
Order	Order: 2655995 Miles: 632.0 Temp: BOL: 20344577	Commodity: Food Grade Products Weight: 42933.8 Trailer: Van or Reefer (DAT) Reference: 3131264254	

PU 1	Name: Morgan Foods Warehouse	Date: 05/15/2024 1100
	Address: 300 Hilton Dr	05/15/2024 1100
	JEFFERSONVILLE IN 47130	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: AG 20344577

Reference number: PM P

Reference number: PO 3131264254

Reference number: SCA BKLI

Reference number: SI 20344577

Reference number: SI 20344577

SO 2	Name: WALMART REGIONAL DC #6011	Date: 05/16/2024 0745
	Address: 2200 MANUFACTURERS BLVD NE	05/16/2024 0745
	BROOKHAVEN MS 39601	Contact: NONE
	Phone: 601-835-3600	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: DO 26815596





BKLI-36624

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

Load Confirmation

Page 2
2655995

Carrier:	BRZ			Contact:	LINDA
	Burbank	IL	60459	Phone:	(708) 303-5150 x216
Date:	05/15/2024			Fax:	

Reference number: PO 3131264254

Reference number: SI 20344577

Payment	Carrier Freight Pay:	\$1,387.00
	Total Carrier Pay:	\$1,387.00

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

Morgan Foods Warehouse - DRIVER TO TEXT 812-846-3404 UPON ARRIVAL TO CHECK IN

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.

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.

Morgan Foods Warehouse - MORGINAU: 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.

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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 and payment delay if all pages of the BOL are not received, including C&S exit passes, when applicable.

WALMART REGIONAL DC #6011 - FOLLOW DELIVERY TIME ON RATE CON

Please Sign: *Linda Ferrer*

(X) Accept

() Decline

Attention: Matt Barnett
(630) 529-0700
matt.barnett@beckerlogistics.com

Driver Name: Fernando
Driver Cell: (786) 260-5614
Driver Email: /
Tractor #: 834
Trailer #: H03263



RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNED TO: Walmart Regional DC #6011 2200 Manufacturers Blvd NE BROOKHAVEN MS 39601 USA	MUST ARRIVE BY: 05/16/2024
80549023 / 20344577	SHIPPER'S NUMBER (Must be Shown on Freight Bill)	X FUC	VEHICLE NO: H03263
PREPAID	If the charges are to be prepaid, write or stamp here, "To Be Prepaid."	CUST PO: 3131264254	SEAL NO'S: 0005826
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	LOAD NO'S: 20344577
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	ROUTE: TRANSPORTATION INSIGHT LLC

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
7874209989	170	CS	2,278	12/300 GRT VAL GARBZO BNS	KGLGD
Batch D1924 BBD: 04/19/2026					
7874207576	170	CS	2,244	12/300 GRT VAL BLK BNS	KBLKD
Batch D0224 BBD: 04/02/2026					
7874213497	170	CS	2,278	12/300 GRT VAL RED BNS	KRD2D
Batch A3024 BBD: 01/29/2026					
7874203676	170	CS	2,278	12/300 GRT VAL NS DK KIDN BNS	KNDBD
Batch C1924 BBD: 03/19/2026					
7874213158	170	CS	2,244	12/300 GRT VAL ORG BLK BNS	OBL3D
Batch D2924 BBD: 04/29/2027					
7874216238	98	CS	2,352	12/307 GRT VAL BRN S HIC BKD BN	HICBJ
Batch C1824 BBD: 03/18/2026					
10078742162383					

DELIVERY APPOINTMENT:
05/16/2024 05:00:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Carrier's Name

X BRZ

Driver's Signature

X

Driver's Total Count

Date

Shipper Per: MORGAN FOODS, INC.

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

(Signature of Consignor)

Shipper permanent Address:

Trailer Control Record

DC#: 6011

TCR: 7a9751c0-635c-4a6c-8f27-91e46c4b5509

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03263	BKLI	26815596	05/16/2024 07:45	05/16/2024 07:41:14

Arrival Information

Inbound Seal #: 0005826	Sealed at Gate: N	Intact: Y
AP Associate: smontg3	Current Seal #: 0005826	Load ID#: 205443489
Comments:		

Delivery

Cases: A-SSTK 2922	Total: 2922
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Receiving Dock

Door #: 86	Assigned by: r2chamb	Closed by: dmart69
Unloader: r2chamb	Unload Start Time: 05/16/2024 08:02:02	Unload End Time: 05/16/2024 08:26:48
Driver Arrival at Window: 05/16/2024 07:50	Paperwork Available at Window: 05/16/2024 09:12	

Receiving Office

Drop: N	Driver Unload:
Commodity: SSTK	
Tractor #: 1	

Return/Transfer

Trailer Empty: Y	Reason:
Return Contents:	
Description:	

Seal Information

Seal Number: 0005826	Sealed By: dmart69
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Receiving Office

Trailer Resealed By: dmart69

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp	Event	User
05/16/2024 07:58:55	Location updated to door 6011 - 86	dmart69

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Walmart Regional DC #6011 2200 Manufacturers Blvd NE BROOKHAVEN MS 39601 USA		SHIP BY: 05/15/2024	
80549023 / 20344577		SHIPPERS NUMBER (Must be Shown on Freight Bill)		MUST ARRIVE BY: 05/16/2024	
PREPAID		If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		VEHICLE NO: H03263	
SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		CUST PO: 3131264254		SEAL NO'S: 0005826	
		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170		LOAD NO'S: 20344577	
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102		ROUTE: TRANSPORTATION INSIGHT LLC	

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
7874209989	170	CS	2,278	12/300 GRT VAL GARBZO BNS	KGLGD
Batch D1924 BBD: 04/19/2026				10078742099894	
7874207576	170	CS	2,244	12/300 GRT VAL BLK BNS	KBLKD
Batch D0224 BBD: 04/02/2026				10078742075768	
7874213497	170	CS	2,278	12/300 GRT VAL RED BNS	KRD2D
Batch A3024 BBD: 01/29/2026				10078742134977	
7874203676	170	CS	2,278	12/300 GRT VAL NS DK KIDN BNS	KNDBD
Batch C1924 BBD: 03/19/2026				10078742036769	
7874213158	170	CS	2,244	12/300 GRT VAL ORG BLK BNS	OBL3D
Batch D2924 BBD: 04/29/2027				10078742131587	
7874216238	98	CS	2,352	12/307 GRT VAL BRN S HIC BKD BN	HICBJ
Batch C1824 BBD: 03/18/2026				10078742162383	

DELIVERY APPOINTMENT:
05/16/2024 05:00:00

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Note(1) Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified not exceeding _____ per _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Shipper permanent Address:
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799

Carrier's Name

Driver's Signature

Driver's Total Count

Date

(Signature of Consignor)

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

Page 2 of 3

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Walmart Regional DC #6011 2200 Manufacturers Blvd NE BROOKHAVEN MS 39601 USA	SHIP BY: 05/15/2024
80549023 / 20344577		SHIPPERS NUMBER (Must be Shown on Freight Bill)	MUST ARRIVE BY: 05/16/2024
PREPAID		CUST PO: 3131264254	VEHICLE NO: H03263
If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		SEAL NO'S: 0005826	
SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	LOAD NO'S: 20344577
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	ROUTE: TRANSPORTATION INSIGHT LLC

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14
7874222889	98	CS	2,352	12/307 GRT VAL BKD BNS	BAK3J
Batch B1524 BBD: 02/14/2026					
7874216239	98	CS	2,352	12/307 GRT VAL MPL BAC BKD BNS	MPB2J
Batch D2324 BBD: 04/23/2026					
7874221326	170	CS	2,244	12/300 GRT VAL TRI BN CHILI	KTCHD
Batch D0124 BBD: 04/01/2026					
78742020632	360	CS	6,120	8/BX GRT VAL ASEPTIC BF BRTH	B8X
Batch D0524(120) BBD: 01/04/2026 Batch D2524(240) BBD: 01/24/2026					
78742072721	240	CS	2,280	12/1 GRT VAL FRNCH ONION	FRO4T
Batch A2424 BBD: 01/23/2026					
78742371591	240	CS	2,280	12/1 GRT VAL CR CKN	CHC8T
Batch L2923 BBD: 12/28/2025					
20078742371591					

DELIVERY APPOINTMENT:
05/16/2024 05:00:00

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Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Carrier's Name

X BR2

Driver's Signature

X [Signature]

Driver's Total Count

Date

5/13/24

Shipper Per: MORGAN FOODS, INC.

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

(Signature of Consignor)

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

Page 3 of 3

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNED TO: Walmart Regional DC #6011 2200 Manufacturers Blvd NE BROOKHAVEN MS 39601 USA	SHIP BY: 05/15/2024 MUST ARRIVE BY: 05/16/2024
80549023 / 20344577	SHIPPERS NUMBER (Must be Shown on Freight Bills)		VEHICLE NO: H03263
PREPAID		CUST PO: 3131264254	SEAL NO'S: 0005826
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Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
7874243239	84	CS	1,898	12/307 GRT VAL KSHR TOM (K)	KTM3J
Batch A0824 BBD: 01/07/2026					
78742371601	240	CS	2,280	12/1 GRT VAL KSHR CR MUSH (K)	KMU7T
Batch B2624 BBD: 02/25/2026					
7874209445	84	CS	1,898	12/307 GRT VAL CR CKN	CHC8J
Batch D1624 BBD: 04/16/2026					
78742229011	240	CS	2,280	12/1 GRT VAL FF CR CKN	CHF6T
Batch B1424 BBD: 02/13/2026					
7874221269	120	CS	2,040	8/BX GV NS CKN-BRTH	1201X
Batch D0224 BBD: 01/01/2026					
ZPECO	19	EA	0	20078742229014 Peco Pallet	
Total	2,922		41,698		

DC 8011	DATE: 5-16
TRUCK	RECEIVED IN FULL
TOTAL CS REC	0
TOTAL PLTS	0
TOTAL CASES REJECTED	0
REASON	
REC'D BY: <i>Larner</i>	
DRV HELPED UNLOAD: Y	N

DELIVERY APPOINTMENT:
05/16/2024 05:00:00

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

Shipper: MORGAN FOODS, INC.
Per: *[Signature]*

(Signature of Consignor)

Carrier's Name
X BRZ
Driver's Signature
X [Signature]
Driver's Total Count

Date

5/13/2024

Shipper permanent Address:
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170