

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 <u>billing@beckerlogistics.com</u> 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.
- 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.



Becker Logistics, Inc. PO Box 88126 Carol Stream, IL 60188 6

Carrier: BRZ Burbank IL 60459 Contact: LINDA Phone: (708) 303-5150 x216 Phone: (708) 30-5150 x216 Phone: (708) 30-500 x216 Phone: (708) 40-500 x216 Phone: (708) 4	630-529-07	700	/1824/////			Lc	oad Confiri	mation		Page 1 2655995
Miles: 632.0 Weight: 42933.8 Temp: Van or Reefer (DAT) BOL: 20344577 Reference: 300 Hilton Dr Date: 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 TIM Reference number: AG 20344577 Reference number: PM P Reference number: PO 3131264254 Reference number: PM P Reference number: SCA BKLI Reference number: SI 20344577		Burba		1L	60459			Phone:		
Address: 300 Hilton Dr JEFFERSONVILLE IN Phone: 47130 Contact: Driver Load: No driver loading or unload **CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLS WITH IN/OUT TIM Reference number: AG 20344577 Reference number: AG 20344577 Reference number: PM P Reference number: PO 3131264254 Reference number: SCA BKLI Reference number: SI 20344577 BROCK1AVEN MS 39601 Date: 05/16/2024 0745	Order	Miles Temj	e s: 632.0 np:	.0				Weight: Trailer:	42933.8 Van or Reefer (DAT)	
**CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLS WITH IN/OUT TIM Reference number: AG 20344577 Reference number: PM P Reference number: PO 3131264254 Reference number: PO 3131264254 Reference number: SCA BKLI Reference number: SI 20344577 Rook(HAVEN Montre logation of the state of		PU 1	Address:	300 Hil	ilton Dr			Contact:	05/15/2024 1100	
Reference number: PM P Reference number: PO 3131264254 Reference number: SCA BKLI Reference number: SI 20344577 Pione: 601-835-3600 Date: 05/16/2024 0745 Objic/2024 0745 05/16/2024 0745 Contact: NONE Phone: 601-835-3600 Manuer Lagence None No driver loading or unload	**CAR	RIER MU		/ BECKE	R LOGIST	TICS 30	MINS PRIO			
Reference number: PM P Reference number: PO 3131264254 Reference number: SCA BKLI Reference number: SI 20344577 Phone: 601-835-3600 Date: 05/16/2024 0745 OS/16/2024 0745 05/16/2024 0745 Diver Load: No driver loading or unload			Referenc	e numbe	er:	AG	20344577			
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 BROOKHAVEN MS 39601 Date: 05/16/2024 0745 Phone: 601-835-3600 Driver Load: No driver loading or unload						10 10 10 10 10 10 10 10 10 10 10 10 10 1		54		
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			Referenc	e numbe;	r:	SCA	BKLI			
SO 2 Name: WALMART REGIONAL DC #6011 Date: 05/16/2024 0745 Address: 2200 MANUFACTURERS BLVD NE BROOKHAVEN Date: 05/16/2024 0745 Phone: 601-835-3600 Driver Load: No driver loading or unload			Referenc	e numbe	c	SI	20344577			
Address: 2200 MANUFACTURERS BLVD NE BROOKHAVEN 05/16/2024 0745 Contact: 05/16/2024 0745 NONE Phone: 601-835-3600 Driver Load: No driver loading or unload			Referenc	e numbe	r:	SI	20344577			
Phone: 601-835-3600 Driver Load: No driver loading or unload		SO 2							05/16/2024 0745	_
**CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLS WITH IN/OUT TIM									an a	
Reference number: DO 26815596	**CAH	RIER MU	STNOTIFY	BECKE	RLOGIST	ICS 30		R TO DETENI	TON. SIGNED BOLS WI	TH IN/OUT TIMES





Becker Logistics, Inc. PO Box 88126 Carol Stream, IL 60188 630-520-0700

Page 2 2655995

630-529-07	00			L	oad Confirmation		2655995
Carrier:	BRZ Burbank	IL	IL 60459		Contact: Phone:	LINDA (708) 303-5150 x216	
Date:	05/15/2024				Fax:		
8.	Referen	ce numbe	r:	PO	3131264254		
	Referen	ce numbe	r:	SI	20344577		
Payment	Carrier F	reight Pa	y:		\$1,387.00		
	Total Ca	rrier 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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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



		agreed upon rat	es in effect on	the date of the issue of this Bill of L	OR		
FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA			CONSIGNED TO Walmart	Regional DC #6011			
			BROOKH	anufacturers Blvd NE IAVEN MS 39601	MUST ARRIVE BY: 05/16/2024		
80549023 / 20344577	SHIPPERS N (Must be Shor	WMBER wn on Frieght Bills	IXE		VEHICLE NO: H03263		
PREPAID	If the charges prepaid, write o Be Prepaid."	are to be or stamp here, "To	CUST PO:	3131264254	SEAL NO'S: 0005	826	
HIPPING INSTRUCTIONS :	S: Drivers must	request all	Bill in duplicate Morgan For		LOAD NO'S: 2034	4577	
ages of the POD and Bill of I elivery. The carrier is require OD with the freight invoice.	Lading from the c ed to include all p	ages of the		47102-1799	ROUTE: TRANSP	ORTATION	
				D NOTICES TO: MORGAN FOODS, DEPT., AUSTIN, IN 47102			
Commodity is foodstuffs	s O/T frozen N	MFC 7336	5 Class 65	unless otherwise specifica	ally stated		
ITEM NUMBER	QTY SHIPPED	UOM	TOTAL	DESCRIPTION GTIN-14			
7874209989	170	CS	2,278	12/300 GRT VAL GARE	ZO BNS	KGLGD	
Batch D1924 BBD: 04/19/	4						
2024002520				0078742099894			
7874207576 Batch D0224 BBD: 04/02/		CS	2,244	12/300 GRT VAL BLK I	BNS DO DNO	KBLKD	
				0078742075768			
7874213497 Batch A3024 BBD: 01/29/		CS	2,278	12/300 GRT VAL RED	BNS	KRD2D	
000. 01/20/	2020		10	0078742134977			
7874203676 Batch C1924 BBD: 03/19/		CS	2,278	12/300 GRT VAL NS D	K KIDN BNS	KNDBD	
(a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b	30403		10	0078742036769			
7874213158 Batch D2924		CS	2,244	12/300 GRT VAL ORG	BLK BNS	OBL3D	
	/2027		2.200 10	0078742131587			
BBD: 04/29/							
7874216238 Batch C1824	98	CS	2,352	12/307 GRT VAL BRN :	S HIC BKD BN	HICBJ	
7874216238	4	CS	2,352		S HIC BKD BN	HICBJ	
7874216238 Batch C1824	4	CS	2,352	12/307 GRT VAL BRN 3 0078742162383	VC		
7874216238 Batch C1824	4	CS	2,352	12/307 GRT VAL BRN 3 0078742162383 F DELIVERY	s ніс вко вл <i>UC</i> <u> АРРОІЛТМЕЛ</u> 4 05:00:00		
7874216238 Batch C182 BBD: 03/18/	4 /2026	ent are fully and	2,352 2,352 10 accurately desc	12/307 GRT VAL BRN 3 0078742162383 COURT AND A COURT A	UC APPOINTMEN 4 05:00:00	IT:	
7874216238 Batch C182 BBD: 03/18/ BBD: 03/18/ Intelly declare that the contern labeled / placarded and are in al Notell Where the rate is depen value of the property. The lynes	4 /2026	ent are fully and	2,352 2,352 10 accurately desc	12/307 GRT VAL BRN 3 0078742162383 DELIVERY 05/16/202 rised above by proper shipping name or conditions, if conditions, if or shall sign the B	UC APPOINTMEN 4 05:00:00	IT:	
7874216238 Batch C182 BBD: 03/18/	4 /2026 Its of this consignment (respects in proper ndent on value ship or declared value of exceeding	ant are fully and condition for tru- r declaredthis at of the consig consig follow	2,352 accurately desc ansport according t to Stritom 7 c res without recr nor, the consign s statement:	12/307 GRT VAL BRN 3 0078742162383 CDO78742162383 DELIVERY 05/16/202 nbed above by proper shipping name a to applicable international and nation	UC APPOINTMEN 4 05:00:00	IT:	

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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		at Gate: N	Intact: Y	
AP Associate: smontg3	Curren	nt Seal #: 0005826	Load ID#: 205443	3489
Comments:				
Delivery				
Cases: A-SSTK 2922				Total: 2922
Receiving Dock	<u></u>			
Door #: 86	Assign	ned by: r2chamb	Closed by: dmart	69
Unloader: r2chamb	Unloa	d 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: 05/16/20	024 09:12
Receiving Office		Return/Transfer		
Drop: N Driver Unload:		Trailer Empty: Y		
Commodity: SSTK		Return Contents:	Reason:	
Tractor #: 1		Description:		
Seal Information			Receiving Office -	
Seal Number: 0005826	Sealed By:	dmart69	Trailer Resealed By:	dmart69
Outbound Information				
AP Associate:	D/T		Outbound Seal #	•
Door Change Log				
Timestamp	Event		ι	Jser
05/16/2024 07:58:55	Location updated to	door 6011 - 86	(Imart69

STRAIGHT BILL OF LADING FORM-Ori RECIEVED subject to the classification	is and mutually agreed upon rat	es in effect on the date of the issue of this Bill of L	ORIGINAL B/L ading Page 1 of 3
FROM: Morgan Foods (Hydra 300 Hilton Drive JEFFERSONVILLE IN USA	a Warehouse) 47130	CONSIGNED TO: Walmart Regional DC #6011 2200 Manufacturers Blvd NE BROOKHAVEN MS 39601 CUSA	SHIP BY: 05/15/2024 MUST ARRIVE BY: 05/16/2024
80549023 / 20344577	SHIPPERS NUMBER (Must be Shown on Frieght Bills)	XEFUC	VEHICLE NO: H03263
PREPAID	If the charges are to be prepaid,write or stamp here, "To Be Prepaid."		SEAL NO'S: 0005826
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS:		FREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST.	LOAD NO'S: 20344577
pages of the POD and Bill of Ladi delivery. The carrier is required to POD with the freight invoice.		AUSTIN, IN 47102-1799 (812) 794 -1170	ROUTE: TRANSPORTATION
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC.SHIPPING DEPT., AUSTIN, IN 47102	
Commodity is foodstuffs C	D/T frozen NMFC 7336	5 Class 65 unless otherwise specifica	Illy stated
1754	0.71/		

ITEM	ΩΤΥ		TOTAL	DESCRIPTION
NUMBER	SHIPPED	UOM	WEIGHT	GTIN-14
7874209989	170	CS	2,278	12/300 GRT VAL GARBZO BNS KGLGD
Batch D1924 BBD: 04/19/202	26			
				10078742099894
7874207576	170	CS	2,244	12/300 GRT VAL BLK BNS KBLKD
Batch D0224 BBD: 04/02/201	26			
				10078742075768
7874213497	170	CS	2,278	12/300 GRT VAL RED BNS KRD2D
Batch A3024 BBD: 01/29/20	26			
				10078742134977
7874203676	170	CS	2,278	12/300 GRT VAL NS DK KIDN BNS KNDBD
Batch C1924 BBD: 03/19/20	26			
7074040450		~~	0.044	10078742036769
7874213158	170	CS	2,244	12/300 GRT VAL ORG BLK BNS OBL3D
Batch D2924 BBD: 04/29/20	27			· · · · · · · · · · · · · · · · · · ·
04/20/20				10078742131587
7874216238	98	CS	2,352	12/307 GRT VAL BRN S HIC BKD BN HICBJ
Batch C1824 BBD: 03/18/20			_,	
				10078742162383
				XFUC
				DELIVERY APPOINTMENT:
			,	05/16/2024 05:00:00
I hereby declare that the contents of	f this consignm	ent are ful	ly and accurately d	escribed above by proper shipping name and are classified packed marked and ding to applicable international and national governmental regulations.
Note/11 Where the rate is dependent	t on value shin	nare are	Subject to Section	7 of conditions, if Carrier's Name
required to state specifically in writing value of the property. The agreed or property is hereby specified not excer- per	declared value eeding	of the	this shipment is to consignee without consignor, the consignor, the consigner, the consigner, the constant of	
per	-			Driver's Signature
Shipper MOBGAN FOO	DS, TNC.		of the shipment w frieght and all other	
Peri				Total Count Date
161			(Signature o	5 [15] Jef
/			iong.ionute t	

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

Margan Foods (Hyd	ra Warehous	agreed upon rat		the date of the issue of this Bill	
FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130			CONSIGNED TO Walmart	o: Regional DC #6011	SHIP BY: 05/15/2024
JEFFERSONVILLE IN USA	4/130		2200 Ma	Aven MS 39601	MUST ARRIVE BY: 05/16/2024
0549023 / 20344577	SHIPPERS N (Must be Show	UMBER vn on Frieght Bills)	-		VEHICLE NO: H03263
PREPAID	If the charges prepaid.write o Be Prepaid."	are to be or stamp here, "To	CUST PO:	3131264254	SEAL NO'S: 0005826
HIPPING INSTRUCTIONS : TTENTION CARRIER DRIVERS:	Drivers must	request all	Bill in duplicate Morgan Foo	ods, INC.	LOAD NO'S: 20344577
ages of the POD and Bill of Lading from the customer at lelivery. The carrier is required to include all pages of the POD with the freight invoice.				ORGAN ST. 1 47102-1799 -1170	ROUTE: TRANSPORTATION
				D NOTICES TO: MORGAN FOOD DEPT., AUSTIN, IN 47102	DS,
commodity is foodstuffs	O/T frozen N	MFC 7336	5 Class 65	unless otherwise speci	fically stated
ITEM NUMBER	QTY SHIPPED	UOM	TOTAL	DESCRIPTION GTIN-14	
7874222889	98	CS	2,352	12/307 GRT VAL BK	D BNS BAK3J
Batch B1524 BBD: 02/14/2	2026				
7874216239	00	~~		0078742228898 12/307 GRT VAL MI	PL BAC BKD BNS MPB2
Batch D2324 BBD: 04/23/2		CS	2,352	12/307 GRT VAL MI	PL BAC BED BINS MIPB2
				0078742162390	
7874221326 Batch D0124 BBD: 04/01/2		CS	2,244	12/300 GRT VAL TR	I BN CHILI KTCHD
			10	0078742213269	
78742020632 Batch D0524	360 4(120)	CS	6,120	8/BX GRT VAL ASEP	TIC BF BRTH B8X
BBD: 01/04/					Constant in the second
Batch D2524 BBD: 01/24/					Protection of the Part
78742072721	240	CS	2,280	0087420206322 12/1 GRT VAL FRNC	H ONION FRO4T
Batch A2424 BBD: 01/23/	1	0	2,200		
78742371591 Batch L2923	240	cs	2,280	0078742072726 12/1 GRT VAL CR C	ки снсвт
BBD: 12/28/			2	0078742371591	
					Y APPOINTMENT:
hereby declare that the content	s of this consignm	ent are fully and	accurately desr		D24 05:00:00
abeled / placarded and are in all	respects in proper dent on value ship viting the agreed of or declared value	r condition for tr pers are Subje or declared this s of the consist	ansport accordin ct to Section 7 of hipment is to be gnee without rec	g to applicable international and na of conditions, if delivered to the course on the	Re and are classified packed marked and tional governmental regulations.
Note(1) Where the rate is depend required to state specifically in w value of the property. The agreed		consi	gnor, the consign ring statement:	Driver's Signatu	14
Note(1) Where the rate is depend required to state specifically in w value of the property.The agreed property is hereby specified not e per		The	arrier shall not o	make the delivery	(),
Note(1) Where the rate is depend required to state specifically in w value of the property.The agreed property is hereby specified not e		The		make the delivery	Date Date

If the charges prepad,write c Be Prepaid.**	UMBEA are to be ir stamp here, *To request all sustomer at	2200 M BROOKH USA CUST PO: PREPAID SHIP Bill in duplicat Morgan FO 90 West N AUSTIN, II (812) 794	Regional DC #601 anufacturers Blvd I IAVEN MS 39601 3131264254 MENTS must show ship e to: eds, INC. AORGAN ST. N 47102-1799	VE	SHIP BY: 05/15/2024 MUST ARRIVE BY: 05/16/202 VEHICLE NO: H03263 SEAL NO'S: 0005826 LOAD NO'S: 20344577
(Must be Shov If the charges prepad,wite of Be Prepaid.** Drivers must ng from the c o include all p	vn on Frieght Bills) are to be or stamp here, *To request all sustomer at	CUST PO: PREPAID SHIP Bill in duplicat Morgan Fo 90 West M AUSTIN, II (812) 794	MENTS must show ship e to: lods, INC. MORGAN ST. N 47102-1799	per's number	SEAL NO'S: 0005826
prepaid, write c Be Prepaid.**	request all sustomer at	PREPAID SHIP Bill in duplicat Morgan Fo 90 West M AUSTIN, IN (812) 794	MENTS must show ship e to: lods, INC. MORGAN ST. N 47102-1799	per's number	
ng from the c o include all p	ustomer at	Bill in duplicat Morgan Fo 90 West M AUSTIN, IN (812) 794	e to: ods, INC. Morgan St. N 47102-1799	per's number	LOAD NO'S: 20344577
D ON E SCH	YOUR IEDUI		.1170		ROUTE: TRANSPORTATIO
/T frozen N			ID NOTICES TO: MORG DEPT., AUSTIN, IN 471		INSIGHT LLC
	MFC 7336	5 Class 65	o unless otherwis	e specifica	lly stated
QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	•	
84 26	CS	1,898	3		том (к) ктм:
240 26	CS	2,280	12/1 GRT VA		R MUSH (K) KMU
84 26	CS	1,898	12/307 GRT \	AL CR C	CKN CHC8J
240 26	CS	2,280	12/1 GRT VA	5011	
120 26	CS	2 2,040	8/BX GV NS		
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2,922		41,698	REC	D BY:	CADE Y NE
*	hade	hard de			APPOINTMENT: 4 05:00:00
t on value shipe	of the consig follow	ansport accordin ct to Section 7 hipment is to be gnee without rec gnor, the consig ing statement: carrier shall not	ng to applicable internation of conditions, if a delivered to the course on the nor shall sign the make the delivery	er's Name BR	ind are classified packed marked an al governmental regulations.
DS,INC.	of th friegh	t and all other i	awful charges.	er sount	Date 5/13/2
	SHIPPED 84 26 240 26 84 26 240 26 120 26 19 2,922 This consignm perts in proper 19 2,922	SHIPPED UOM 84 CS 26 240 26 240 26 240 26 240 26 240 26 240 26 240 26 240 26 240 26 240 120 CS 26 19 27 240 19 EA 2,922 240	SHIPPED UOM WEIGHT 84 CS 1,898 26 1 240 CS 2,280 26 2 84 CS 1,898 26 2 84 CS 1,898 26 2 26 2 26 2,280 26 2,280 26 2,280 26 2,040 26 2 19 EA 0 2,922 41,698 41,698 1 This consignment are fully and accurately des consigne without re consigne, the consigner, the consigner	SHIPPED UOM WEIGHT GTIN-14 84 CS 1,898 12/307 GRT 26 10078742432394 240 CS 2,280 12/1 GRT VA 26 20078742371607 84 CS 1,898 12/307 GRT 26 20078742371607 84 CS 1,898 12/307 GRT 26 20078742094455 240 CS 2,280 12/1 GRT VA 26 10078742094455 240 CS 2,280 12/1 GRT VA 26 20078742299144 12/1 GRT VA 26 DC 200787422290144 120 CS 2,040 8/BX GV NS 4 TRU 26 200787422290144 TRU TRU TRU 120 CS 2,040 8/BX GV NS 4 TRU 276 200787422290144 TRU TRU TRU 2,922 41,698 REC REC REC 0 proper element are fully and accurately described aboue by proper element by shomen	SHIPPED UOM WEIGHT GTIN-14 84 CS 1,898 12/307 GRT VAL KSHR 26 10078742432394 240 CS 2,280 12/1 GRT VAL KSHR C 26 20078742371607 84 CS 1,898 12/307 GRT VAL KSHR C 26 20078742371607 84 CS 1,898 12/307 GRT VAL CR C 26 20078742094455 10078742094455 240 CS 2,280 12/1 GRT VAL FF CR C 26 10078742299 D14" DC S011 20078742229 D14" 120 CS 2,040 8/BX GV NS CKN-BRTH TRLNG 120 CS 2,040 8/BX GV NS CKN-BRTH TRLNG CASE3 130 EA 0 Peco Palle TOTAL CASE3 REAGON_REAGE 2,922 41,698 TECM RECO BY: DRV HELPED IN DELIVERY O5/16/2024 14 CS in proper condition for transport accorating to applicable international and nation Carter's Name B R 15, INC. The carrier shall not make the delivery of the shipping name to of freefit and all other laviful charges. Carter's Name