

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: BKL51899

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		INTERSTATE 80 EXIT 84 GRANTSVILLE UT 84029 - 100 Lee St OTHELLO WA 99344			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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-51899

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

Load Confirmation

Page 1
2671008

Carrier:	BRZ	Contact:	After Hours
	Burbank IL 60459	Phone:	708-303-5150
Date:	07/05/2024	Fax:	

Order	Order:	2671008	Commodity:	Bags of Salt
	Miles:	698.0	Weight:	41240.0
	Temp:		Trailer:	Van (DAT)
	BOL:	886013330	Reference:	4500690034

PU 1	Name:	GRANTSVLLE	Date:	07/06/2024 1500
	Address:	INTERSTATE 80 EXIT 84		07/06/2024 1500
		GRANTSVILLE UT 84029	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 FOR EACH STOP REQUIRED****

Reference number:	11	MTRB
Reference number:	12	MORTON
Reference number:	4L	2019
Reference number:	6Y	53 FT DRYVAN
Reference number:	CO	4500690034
Reference number:	OQ	5102815257
Reference number:	PM	P
Reference number:	PO	5206811652
Reference number:	PU	886013330



BKLI-51899

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Carol Stream, IL 60188
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Load Confirmation

Page 2
2671008

Carrier:	BRZ			Contact:	After Hours
	Burbank	IL	60459	Phone:	708-303-5150
Date:	07/05/2024			Fax:	

Reference number: SI 5206811652

Reference number: ZZ SOLO

SO 2	Name:	Mc Cain Foods USA	Date:	07/08/2024 0800
	Address:	100 Lee St		07/08/2024 0800
		OTHELLO WA 99344	Contact:	David
	Phone:	509-488-9611	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 3711743

Reference number: CO 4500690034

Reference number: OQ 5102815257

Reference number: PO 5206811652

Reference number: PU 886013330

Reference number: SI 5206811652

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

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

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Attention: Jason Ostojic
630-529-0700
jason.ostojic@beckerlogistics.com

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:





Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page
Jul 6, 2024
11:09:29 AM
886013330

Shipper Signature: _____

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: _____

Carrier Rep(driver): _____

Customer Name(printed): _____

Carrier Rep(printed): _____

Subject to terms and conditions:

Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing InstructionsPrepaid
Shipments

For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

CARRIER



Bill of Lading

Page 1 of 2

Bill of Lading

Page 1 of 2

Jul 6, 2024

11:09:29 AM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. GRANTSVILLE 1794 W. Solar Rd Grantsville UT 84029	Gross Weight: 40,100 LB Dunnage Weight: 1,140 LB Total Weight: 41,240 LB Total Units: 20 Total Pallet: 20.0 Means of Trans.: MS Enclosed Van Standard Addn'l Equipm.: Vehicle Number: W94928 Incoterms: CPT	Bill of Lading No.: 886013330 Loading Date: Jul 6, 2024 Loading Time: 10:38:00 AM MST Shipping Date: Jul 6, 2024 Shipping Time: 11:09:25 AM MST Delivery Date: Jul 8, 2024 Delivery Time: 5:00:00 PM MST Complete Del. By: Jul 8, 2024 Stop #: 1 of 1
Contact: Becky Fields rfields@mortonsalt.com Tel. 1-801-933-4413 Fax		Carrier: SCAC: BKLI
Ship To: MCCAIN FOODS OTHELLO PLANT #2112 100 LEE RD OTHELLO WA 99344-8961		BECKER LOGISTICS LLC STE D 2198 GLADSTONE CT GLENDALE HEIGHTS IL 60139-1514
Contact: MCCAIN FOODS alex.silva@mccain.com Tel. 509-331-7777 Fax		Contact: BECKER LOGISTICS LLC taylor.spaeth@beckerlogistics.com Tel. 529 0700-3034 Fax

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 700 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****

SEALED 847583

Truck#823

CODE / DEPT NUMBER	QTY / PO TYP UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F115750001G	20 BAG	40,100 LB	2014 Tote Food Grade Fine 2000lb		5102815257	4500690034	20
F509999000	20 EA	1,140 LB	PALLET GMA or Refurbished(48x40)		5206811652	GR24185001	

Carrier Instructions:

5206811652 DELIVER APPOINTMENTS ARE REQUIRED.
CONTACT ALEX SILVA at 509-331-7777
or alex.silva@mccain.com

McCain is located at the intersection of Broadway & Lee streets

CARRIER

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



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or alex.silva@mccain.com

McCain is located at the intersection of Broadway & Lee streets

 7-8-24
CARRIER

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