



INVOICE

BILL TO:

BECKER LOGISTICS LLC
2198 GLADSTONE CT SUITE D
GLENDALE HEIGHTS, IL 60139

INVOICE DATE: 11/02/2024**INVOICE #:** R63568**TERMS:** NET 30**DUE DATE:** 12/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		300 Hilton Dr, Jeffersonville, IN 47130 - 8827 Old River Rd, Marcy, NY 13403			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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. **The carrier is responsible for calling Becker 90 minutes after checking in to notify Becker of possible detention. The driver must provide in and out time on the Proof of Delivery (POD).** 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. 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-86071

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

Load Confirmation

Page 1
2704481

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	10/30/2024	Phone:	
		Fax:	

Order	Order:	2704481	Commodity:	Food Grade Products
	Miles:	722.0	Total Weight:	42988.8
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	20364739	Reference:	5881418789

PU 1	Name:	Morgan Foods Warehouse	Date:	11/01/2024 1000
	Address:	300 Hilton Dr JEFFERSONVILLE IN 47130		11/01/2024 1000
	Phone:		Contact:	
			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: AG 20364739	Pieces: 0	Weight: 0.0
-------------------------------	-----------	-------------

Reference number: PMP	Pieces: 0	Weight: 0.0
-----------------------	-----------	-------------

Reference number: PO 5881418789	Pieces: 0	Weight: 0.0
---------------------------------	-----------	-------------

Reference number: SC/BKLI	Pieces: 0	Weight: 0.0
---------------------------	-----------	-------------

Reference number: SI 20364739	Pieces: 0	Weight: 0.0
-------------------------------	-----------	-------------

Reference number: SI 20364739	Pieces: 0	Weight: 0.0
-------------------------------	-----------	-------------

SO 2	Name:	WALMART REGIONAL DC #6038	Date:	11/02/2024 0930
	Address:	8827 OLD RIVER RD MARCY NY 13403		11/02/2024 0930
	Phone:	315-768-0150	Contact:	NONE
			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****



BKLI-86071

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

Load Confirmation

Page 2
2704481

Carrier:	ROYAL3 INC			Contact:	Asta
	CHICAGO	IL	60638	Phone:	
Date:	10/30/2024			Fax:	

Reference number: DO 29898543	Pieces:	Weight:
Reference number: PO 5881418789	Pieces: 0	Weight: 0.0
Reference number: SI 20364739	Pieces: 0	Weight: 0.0

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00



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

Morgan Foods Warehouse - FOLLOW DELIVERY TIME ON RATE CON

Morgan Foods Warehouse - DRIVER TO TEXT 812-846-3404 UPON ARRIVAL TO CHECK IN or Hydra Text # (Jeffersonville) to check in for Carriers 812-747-9861

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.

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.

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. ALL PAGES OF BOLs MUST BE INCLUDED OR CARRIER IS SUBJECT TO \$25 FEE.

WALMART REGIONAL DC #6038 - FOLLOW DELIVERY TIME ON RATE CON

Please Sign: *Robert Jovanovic*

(X) Accept

() Decline

Attention: Marcella Greco
630-529-0700
marcella.greco@beckerlogistics.com

Driver Name: Nemanja

Driver Cell: 708-929-2716

Driver Email:

Tractor #: 765

Trailer #: PTLZ244731



Trailer Control Record

DC#: 6038

TCR: 597469f3-257b-42cb-b03d-6df9f183d0bb

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244731	BKLI	29898543	11/02/2024 09:30	11/02/2024 07:31:49

Arrival Information

Inbound Seal #: 0033838

Sealed at Gate: N

Intact: Y

AP Associate: dpipera

Current Seal #: 0033838

Load ID#: 215532507

Comments:

Delivery

Cases: A-SSTK 2912

Total: 2912

Receiving Dock

Door #: 218

Assigned by: j0j0ps7

Closed by: rseelma

Unloader: j0j0ps7

Unload Start Time: 11/02/2024 08:15:10

Unload End Time: 11/02/2024 09:00:02

Driver Arrival at Window: 11/02/2024 07:46

Paperwork Available at Window: 11/02/2024 09:44

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 765

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 0033838

Sealed By: rseelma

Receiving Office

Trailer Resealed By: rseelma

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



qulp ID 244731

Status AP

qulp Arrival 11/02/24 07:31

Temp1

arrier BKLI

Temp2

eal 0033838

Temp3

eseal

Fuel Lvl

oorZone Subcenter 1 218 Dept SSTK

el Date 11/02/24 09:30 Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



elivery# 29898543

DC 6038

Morgan Foods (Hydra Warehouse)
300 Hilton Drive
JEFFERSONVILLE IN 47130
USA

CONSIGNED TO:

Walmart Regional DC #6038
8827 OLD RIVER RD
MARCY NY 13403
USA

SHIP BY: 11/01/2024

MUST ARRIVE BY: 11/02/2024

80571735 / 20364739

SHIPPER'S NUMBER
(Must be Shown on Freight Bills)

VEHICLE NO: PTLZ244731

PREPAID

If the charges are to be prepaid, write or stamp here, "To Be Prepaid."

CUST PO: 5881418789

SEAL NO'S: 0033838

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: 20364739

ROUTE: TRANSPORTATION
INSIGHT LLC

MAIL ON HAND NOTICES TO: MORGAN FOODS,
INC. SHIPPING DEPT., AUSTIN, IN 47102

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

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
7874211418 Batch J1624 BBD: 10/16/2026	170	CS	2,278	12/300 GRT VAL GRT NRTHN BNS	KGPNP
7874203676 Batch I2624 BBD: 09/26/2026	170	CS	2,278	12/300 GRT VAL NS DK KIDN BNS	KNDBD
7874206199 Batch J0724 BBD: 10/07/2026	170	CS	2,278	12/300 GRT VAL NS BLK BNS	KNBLD
7874243241 Batch I1624 BBD: 09/16/2026	84	CS	1,898	12/307 GRT VAL KSHR CR MUSH (K)	KMU7J
7874209445 Batch J1124 BBD: 10/11/2026	84	CS	1,898	12/307 GRT VAL CR CKN	CHC8J
78742371561 Batch J1524 BBD: 10/15/2026	170	CS	2,210	12/300 GRT VAL CKN BRTH	CBR9F
				20078742371560	

DELIVERY APPOINTMENT:
11/02/2024 08:00:00

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:

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

Shipper Per: MORGAN FOODS, INC.

Carrier's Name

X ROYAL 3

Driver's Signature

X U. R. H. W. J. G. E. K.

Driver's Total Count

Date

11/11/24

(Signature of Consignor)

Shipper permanent Address:

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

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Walmart Regional DC #6038 8827 OLD RIVER RD MARCY NY 13403 USA PR		SHIP BY: 11/01/2024	
80571735 / 20364739		SHIPPER'S NUMBER (Must be Shown on Freight Bills)		MUST ARRIVE BY: 11/02/2024	
PREPAID		If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		VEHICLE NO: PTLZ244731	
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		SEAL NO'S: 0033838	
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102		LOAD NO'S: 20364739	
				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	
7874221269 Batch I2424 BBD: 06/25/2026	120	CS	2,040	8/BX GV NS CKN BRTH	U1X
7874221270 Batch I1024 BBD: 06/11/2026	120	CS	2,040	8/BX GV NS BF BRTH	U2X
9434611145 Batch J0324 BBD: 10/03/2026	126	CS	2,079	12/303 GV BROK CHSE	BCHCP
78742370852 Batch F0324(340) BBD: 06/03/2026	340	CS	4,556	12/300 GRT VAL DK KIDN BNS	KDB2D
7874216238 Batch J2224 BBD: 10/22/2026	98	CS	2,352	12/307 GRT VAL BRN S HIC BKD BN	HICBJ
7874221326 Batch J2124(510) BBD: 10/21/2026	510	CS	6,732	12/300 GRT VAL TRI BN CHILI	KTCHD
				10078742213269	

DELIVERY APPOINTMENT:
11/02/2024 08:00:00

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 ROYAL 3

Driver's Signature

X H. RAYNOSEUR

Driver's Total Count

Date

11/1/24

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

Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Walmart Regional DC #6038 8827 OLD RIVER RD MARCY NY 13403 USA <i>NR</i>		SHIP BY: 11/01/2024	
80571735 / 20364739		SHIPPER'S NUMBER (Must be Shown on Freight Bills)		MUST ARRIVE BY: 11/02/2024	
PREPAID		If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		VEHICLE NO: PTLZ244731	
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		SEAL NO'S: 0033838	
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102		LOAD NO'S: 20364739	
				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	
78742371591	240	CS	2,280	12/1 GRT VAL CR CKN		CHC8T
Batch J1124 BBD: 10/11/2026						
78742370872	510	CS	6,834	12/300 GRT VAL CHILI BNS		KCHLD
Batch J2324(510) BBD: 10/23/2026						
ZPECO	19	EA	0	10087423708727 Peco Pallet		
Total	2,912		41,753			

		DELIVERY APPOINTMENT: 11/02/2024 08:00:00	
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: The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges.	
Shipper Per: <i>[Signature]</i>	MORGAN FOODS INC.	Carrier's Name <i>X ROYAL ?</i>	Driver's Signature <i>X U. R. G. V. O. X. I. C.</i>
		Driver's Total Count	Date <i>11/1/24</i>
Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170		(Signature of Consignor)	