



INVOICE

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

INVOICE DATE: 11/30/2024
INVOICE #: B67423
TERMS: NET 30
DUE DATE: 12/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		300 Hilton Dr, Jeffersonville, IN 47130 - 3100 IL Highway 89, Spring Valley, IL 61362			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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-96491

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

Load Confirmation

Page 1
2714778

Carrier:	BRZ Burbank IL 60459	Contact:	Dispatch - All
Date:	11/27/2024	Phone:	708-303-5150
		Fax:	
Order	Order: 2714778 Miles: 346.0 Temp: BOL: 20368776	Commodity: Food Grade Products Total Weight: 44417.0 Trailer: Van or Reefer (DAT) Reference: 8981955479	

PU 1	Name: Morgan Foods Warehouse Address: 300 Hilton Dr JEFFERSONVILLE IN 47130 Phone:	Date: 11/27/2024 0800 11/27/2024 2100 Contact: Driver Load: No driver loading or unload
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****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****

Reference number: AG 20368776	Pieces: 0	Weight: 0.0
Reference number: PMP	Pieces: 0	Weight: 0.0
Reference number: PO 8981955479	Pieces: 0	Weight: 0.0
Reference number: SC/BKLI	Pieces: 0	Weight: 0.0
Reference number: SI 20368776	Pieces: 0	Weight: 0.0
Reference number: SI 20368776	Pieces: 0	Weight: 0.0

SO 2	Name: WALMART REGIONAL DC #6092 Address: 3100 IL HIGHWAY 89 SPRING VALLEY IL 61362 Phone: 815-664-1700	Date: 11/30/2024 1030 11/30/2024 1030 Contact: NONE Driver Load: No driver loading or unload
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****CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED****



BKLI-96491

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

Load Confirmation

Page 2
2714778

Carrier:	BRZ	Contact:	Dispatch - All
	Burbank IL 60459	Phone:	708-303-5150
Date:	11/27/2024	Fax:	

Reference number: DO 30369316	Pieces:	Weight:
Reference number: PO 8981955479	Pieces: 0	Weight: 0.0
Reference number: SI 20368776	Pieces: 0	Weight: 0.0

Payment	Carrier Freight Pay:	\$700.00
	Total Carrier Pay:	\$700.00

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 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

Please Sign: *Smith Dabic*

(X) Accept

() Decline

Attention: Denys Boiko
630-529-0700
denys.boiko@beckerlogistics.com

Driver Name: jose
Driver Cell: 786-417-4859
Driver Email:
Tractor #: 603
Trailer #: ptlz241131





Equip ID	241131	Status	AP
Equip Arrival	11/30/24 11:12	Temp1	
Carrier	BKLI	Temp2	
Seal	4643	Temp3	
Reseal		Fuel Lvl	
DoorZone	Subcenter 1 169	Dept	SSTK
Del Date	11/30/24 10:30	Type	53

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

Driver Signature



Delivery# 30369316

DC 6092

SHIPT BILL OF LADING FORM Original - Not Negotiable VED Subject to the classification and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading		ORIGINAL B/L Page 1 of 2	
Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Walmart Regional DC #6092 3100 IL HIGHWAY 86 SPRING VALLEY IL 61362 USA <i>X JOP</i>	
76124 / 20368776 SHIPPERS NUMBER (Must be shown on Freight Bill)		SHIP BY: 11/27/2024 MUST ARRIVE BY: 11/30/2024 VEHICLE NO: 241131	
PREPAID If the charges are to be prepaid, enter the amount here.		CUST PO: 8981955479 SEAL NO'S: 0004943	
INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request a copy of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the Bill of Lading with the freight invoice.		PREPAID SHIPMENTS must show shipper's number and in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170 MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	
		LOAD NO'S: 20368776 ROUTE: TRANSPORTATION INSIGHT LLC	

Commodity is foodstuffs O/T frozen NMFC 2225 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14
7874207578	510	CS	6,732	12/300 GRT VAL BLK BNS	KBLKD
Batch K0524(510) BBD: 11/05/2026					
78742370862	510	CS	6,834	12/300 GRT VAL PINTO BNS	KPNTD
Batch J2524(510) BBD: 10/25/2026					
78742370872	1,020	CS	13,668	12/300 GRT VAL CHILI BNS	KCHLD
Batch J3124(680) BBD: 10/31/2025 Batch K0124(340) BBD: 11/01/2026					
7874211055	340	CS	4,556	12/300 GRT VAL LT KIDN BNS	KLBD
Batch J2324(340) BBD: 10/23/2026					
78742058561	240	CS	2,280	12/1 GRT VAL KSHR CR CLRY (K)	KCRBT
Batch I1124 BBD: 09/11/2026					
20078742058560					

X JOP
DELIVERY APPOINTMENT:
 11/30/2024 10:30:00

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 as indicated and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Carrier's Name <i>X BRZ</i>	
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 _____.		Driver's Signature <i>X JOP</i>	
Shipper Morgan Foods, Inc.		Date 11/27/24	
Shipper's Signature <i>[Signature]</i>		Driver's Total Cobs <i>[Signature]</i>	

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



Escaneado con CamScanner

PULL & FAX

Appointment Trailer

Intended for loads that would challenge

4 hour LOS

Unload the freight & let traffic know the trailer is empty & the dock plate has been removed.

Return packet to traffic during this shift when all freight has been received.

Vendor/Carrier Morgan Foods

FAX or Email dispatch@RTBRZ.com

STRAIGHT BILL OF LADING FORM Original Not Negotiable				ORIGINAL BL	
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		CONSIGNEE TO: Walmart Regional DC #8092 3100 IL HIGHWAY 80 SPRING VALLEY IL 61362 USA		SHIP BY: 11/27/2024 MUST ARRIVE BY: 11/30/2024	
80576124 / 20388776		SHIPPING NUMBER (Must be shown on freight bill)		VEHICLE NO: 241131	
PREPAID		CUST PO: 8981955479		SEAL NO'S: 0004843	
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 on in duplicate to: Morgan Foods, INC. 80 WEST MORGAN ST. AUSTIN, IN 47102-1799 (812) 794-1170		LOAD NO'S: 20388776	
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102		ROUTE: TRANSPORTATION INSIGHT LLC	
Commodity is foodstuffs O/T frozen NMFC 73385 Class 65 unless otherwise specifically stated					
ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14
7874207576	510	CS	6.732	12/300 GRT VAL BLK BNS	KBLKD
Batch K0524(510) BBD: 11/05/2026					
78742370862	510	CS	6.834	12/300 GRT VAL PINTO BNS	KPNTD
Batch J2524(510) BBD: 10/25/2026					
78742370872	1,020	CS	13.668	12/300 GRT VAL CHILI BNS	KCHLD
Batch J3124(680) BBD: 10/31/2026 Batch K0124(340) BBD: 11/01/2026					
7874211055	340	CS	4.555	12/300 GRT VAL LT KIDN BNS	KLB2D
Batch J2324(340) BBD: 10/23/2026					
78742058551	240	CS	2.280	12/1 GRT VAL KSHR CR CLRY (K)	KCRBT
Batch 11124 BBD: 09/11/2026					
20078742058560					
				DELIVERY APPOINTMENT: 11/30/2024 10:30:00	
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 / packaged and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Noted: 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					
Shipper 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.		Carrier's Name BRTZ	
MORGAN FOODS, INC.		(Signature of Consignor)		Driver's Signature 	
MORGAN FOODS, INC. 80 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794-1170				Date 11/27/24	

STRAIGHT BILL OF LADING FORM-Original Not Negotiable RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading.		ORIGINAL B/L Page 3 of 3
FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA	CONSIGNEE TO: Walmart Regional DC #0092 3100 IL HIGHWAY 55 SPRING VALLEY IL 61362 USA	SHIP BY: 11/27/2024 MUST ARRIVE BY: 11/30/2024
80578124 / 20368776 SHIPPER'S NUMBER (Must be shown on Freight Bill)		VEHICLE NO: 241131
PREPAID If the charges are to be prepaid, write or stamp here: "To Be Prepaid"	CUST PO: 8581955479	SEAL NO'S: 0004843
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 as in duplicate to: Morgan Foods, INC. 90 West Morgan St. Austin, IN 47102-1799 (612) 794-1170	LOAD NO'S: 20368776 ROUTE: TRANSPORTATION INSIGHT LLC
MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102		

Commodity is foodstuffs O/T frozen NMFC 73385 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14
78742370852	680	CS	9.112	12/300 GRT VAL OK KIDN BNS	K0820
Batch K0724(340) BBD: 11/07/2028 Batch K0824(340) BBD: 11/08/2026					
ZPECO	18	EA	0	10078742370856 Peco Pallet	
Total	3,300		43.182		

DC 6092
PO# 8981955479
DATE 11-30-24
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# _____ O _____
TOT CS REC _____ S _____
TOT PLTS _____ D _____
TOTAL CASES REJECTED _____ R _____
REASON _____
REC# _____
REC'D BY: K. Leem
DRV HELPED UNLOAD: Y _____ N ☒

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.		DELIVERY APPOINTMENT: 11/30/2024 10:30:00	
Noted: 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 \$____.		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 this shipment without payment of freight and all other lawful charges.	
Shipper MORGAN FOODS, INC.	Carrier's Name X BRZ	Driver's Signature X [Signature]	Date 11/30/24
Signature of Consignor		Delivery Total Count	
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (612) 794-1170			



Equip ID 241131

Equip Arrival 11/30/24 11:12

Carrier BKLI

Seal 4643

Reseal

DoorZone Subcenter 1 169

Del Date 11/30/24 10:30

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

Driver Signature



Delivery# 30369316

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept SSTK

Type 53

DC 6092