



**BILL TO:** BECKER LOGISTICS LLC 2198 GLADSTONE CT SUITE D GLENDALE HEIGHTS, IL 60139 INVOICE DATE: 12/16/2024 INVOICE #: R69652 TERMS: NET 30 DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/14/2024		300 Hilton Dr, Jeffersonville, IN 47130 - 18815 NW 115th Ave, Alachua, FL 32615			
		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.

- This rate includes all stop-off charges, fuel surcharges, loading, unloading, detention and all arbitrary and accessorial charges.
- 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.
- 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.
- 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.
- 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.



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

Page 1

ander	DOVA					Contort		
arrier:	CHICA	L3 INC	IL.	60638		Contact: Phone:	BONNIE	
ate:	12/13/2		abL_:	00030		Fax:		
	12/13/2	2024						
Order	Orde		2718 J			Commodity:	Food Grade Products	
	Miles		0			Total Weight:		
	Temp BOL:		0764			Trailer: Reference:	Van or Reefer (DAT) 9281995347	
	BUL:	2037	0764			Reference:	9201995347	
	PU 1	Name:	Morga	n Foods Wareho	ouse	Date:	12/14/2024 1000	
		Address:	300 Hi				12/14/2024 1000	
			JEFFE	RSONVILLE IN	47130	Contact:		
		Phone:					d: No driver loading or	
**CAR		ST NOTIFY	BECKE	R LOGISTICS 3	0 MINS PRIC	OR TO DETENTI	ON. SIGNED BOLS WI	TH IN/OL
TIMES	FOR EAG	CH STOP F	EQUIRE	D**				
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Refe	erence num	ber: SI 20	370764		Pieces: 0	Weigh	:: 0.0	
Refe	erence num	ber: SI 20	370764		Pieces: 0	Weigh	:: 0.0	
					DO #7005			<u>~</u>
	SO 2	Name:				Date:	12/15/2024 1030 12/15/2024 1030	
		Address:	ALACH	NW 115TH AVE	- _ 32615	Contact:	12/15/2024 1030 NONE	
		Phone:		10A FL 418-5900	_ JZUIJ		d: No driver loading or	unload
		I HOHE.	500-4	10-0000		Driver LUa	ON. SIGNED BOLS WI	





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

## Page 2 2716272

630-529-0700			Load Confirmation				2716373
Carrier: Date:	ROYAL3 INC CHICAGO 12/13/2024	IL.	60638		Contact: Phone: Fax:	BONNIE	
Refer	ence number: DO 30	646383		Pieces:	Wei	ght:	
Refer	rence number: PO 92	8199534	7	Pieces: 0	Wei	ght: 0.0	
Reference number: SI 20370764				Pieces: 0	Wei	ght: 0.0	
Payment	Carrier F	reight Pa	y:	\$1,800.00			45
	Total Car	rier Pay:		\$1,800.00			



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.

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

## Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention:

Nick Deverick 630-529-0700 nick.deverick@beckerlogistics.com Driver Name: Jimmy Driver Cell: 305-928-9707 Driver Email: ASTA@ROYAL3INC.COM Tractor #: 714 Trailer #: PTLZ242130



					ORI	GINAL B/L Page 1 of 3
CORM-Orig	inal-Not Negotiable	d upon rates	s in effect on th	e date of the issue of this Bill of the Bi	of Lading	
T BILL OF LADING FORM ong	and mutually agree		CONSIGNED TO:		SHIP BY: 12/14/2	
Mardan Fliggs	Warehouse)		Walmart F	Regional DC #7035	MUST ARRIVE BY:	12/15/2024
300 Hilton Drive	47130		10015 N			
JEFFERSONVILLE III	11.00			FL 32615		130
USA			USA		VEHICLE NO: 242	100
125070764	SHIPPERS NUN (Must be Shown	ABER on Frieght Bills)			002	1292
78335 / 20370764		to bo	LANDE DO	9281995347	SEAL NO'S: 002	202
PREPAID	If the charges are prepaid,write or s Be Prepaid."	stamp here, "To				
THE THE	Be Frepaid.		PREPAID SHIPM	ENTS must show shipper's numb	LOAD NO'S: 2037	0764
PING INSTRUCTIONS :		-uset oll	Morgan Foo	ds, INC.	and the second	
PING INSTRUCTIONS : ENTION CARRIER DRIVERS:	Drivers must re	equest all	90 West M	ORGAN ST.	ROUTE: TRANSP	ORTATION
ENTION CARRIER DRIVERS: es of the POD and Bill of La very. The carrier is required	to include all pa	ges of the	AUSTIN, IN (812) 794	47102-1799	INSIGHT LLC	
very. The carrier is required D with the freight invoice.				D NOTICES TO: MORGAN FOOD		
) with the height involuer			MAIL ON HAN	DEPT., AUSTIN, IN 47102		
			OF Class OF	unless otherwise speci	fically stated	
ommodity is foodstuffs	O/T frozen N	IMFC 733	65 Class 05	unless otherwise speci		
			TOTAL	DESCRIPTION		
ITEM	QTY SHIPPED	UOM	WEIGHT	GTIN-14	K	KBLKD
NUMBER		CS	6,732	12/300 GRT VAL BL	K BNS	KBLKD
7874207576	510	03	0,,,01			
Batch J0324						
BBD: 10/03 Batch K132						
BBD: 11/13						
000. 11/10				0078742075768	NTO BNS	KPNTD
10142010002	170	CS	2,278	12/300 GRT VAL PI	NTO BNS	
Batch J102						
BBD: 10/10	12020			10078742370863		
78742370852	340	CS	4,556	12/300 GRT VAL D	K KIDN BNS	KDB2D
Batch K07	24(170)					
BBD: 11/0	7/2026					
Batch K22						
BBD: 11/2	.2/2026			10079742270956		
7974211419	170	CS	2,278	10078742370856 12/300 GRT VAL G	BT NETHN BNS	KON
7874211418 Batch K05		00	2,270	12/000 UNI VAL C		KGNF
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					ORIGINAL B/L
	I Net Negotiah	le		the large of this Bill of I	ORIGINAL OF 3 Page 2 of 3
IGHT BILL OF LADING FORM-Origina	al-Not Negotiable	reed upon rate	s in effect on th	the date of the issue of this Bill of L	SHIP BY: 12/14/2024
WED subject to the classifications a Morgan Foods (Hydra	Warehouse		CONSIGNED TO		MUST ARRIVE BY: 12/15/202
Morgan Foods (Tryana			Walmart	Regional DC #7035	MUST ARRIVE BY: 12/14
JEFFERSONVILLE IN	47130		18815 N	IW 115th AVE A FL 32615	
USA			USA	25-	VEHICLE NO: 242130
	SHIPPERS NUI	MBER	X	113	
578335 / 20370764	(Must be Showin	1 on thogas			SEAL NO'S: 0021292
DDEDAID	If the charges an prepaid, write or	re to be stamp here, "To	CUST PO:	9281995347	
PREPAID	Be Prepaid."	and the second		AENTS must show shipper's number	
		No.	Bill in duplicate	AENTS must show shipper's number	LOAD NO'S: 20370764
PPING INSTRUCTIONS : TENTION CARRIER DRIVERS: D	privers must re	equest all	Morgan Foo	ods, INC. IORGAN ST.	TRANSPORTATION
the pop and Pill of Ladin		Jaconnor at	AUSTIN, IN	47102-1799	ROUTE: TRANSPORTATION
ivery. The carrier is required to	include all pa	ages of the	(812) 794	-1170	INSIGHT LLC
D with the freight invoice.			MAIL ON HAND	D NOTICES TO: MORGAN FOODS,	
			INC.SHIPPING D	DEPT., AUSTIN, IN 47102	
		a series and		and the second	ally stated
ommodity is foodstuffs O	/T frozen N	IMFC 7336	55 Class 65	unless otherwise specifica	any stated
		The stand of the stand of the stand			
ITEM	ΩΤΥ	Avenus	TOTAL	DESCRIPTION GTIN-14	
NUMBER	SHIPPED	MOU	6,120	8/BX GRT VAL ASEPTIC	C BF BRTH A0931
78742020632	360	CS	0,120		
Batch L0224(3					
BBD: 09/02/20	20		2(	0087420206322	
78742072721	240	CS	2,280	12/1 GRT VAL FRNCH	ONION FRO4T
Batch K2124					
BBD: 11/21/20	)26		21	0078742072726	
78742058561	240	CS	2,280	12/1 GRT VAL KSHR C	R CLRY (K) KCR8T
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BBD: 01/25/20	)26			Constant and the second	
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BBD: 11/20/20	026				
				0078742371591	
7874243239	84	CS	1,898		
			1,030	12/307 GRT VAL KSHR	TOM (K) KTM3J
Batch D0924 BBD: 04/09/2	026		1,000	12/307 GRT VAL KSHF	TOM (K) KTM3J DNL
Batch D0924 BBD: 04/09/2	026			0078742432394	
Batch D0924 BBD: 04/09/2 7874243241	168	CS		0078742432394	
Batch D0924 BBD: 04/09/2 7874243241 Batch I1824(	168 168)	CS	1	0078742432394	
Batch D0924 BBD: 04/09/2 7874243241	168 168)	CS	1 3,796	0078742432394 12/307 GRT VAL KSHR	
Batch D0924 BBD: 04/09/2 7874243241 Batch I1824(	168 168)	CS	1 3,796	0078742432394	
Batch D0924 BBD: 04/09/2 7874243241 Batch I1824(	168 168)	CS	1 3,796	0078742432394 12/307 GRT VAL KSHR	
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	the date of the issue of this Bill of La	ORIGINAL B/L Iding Page 3 of 3
STRAIGHT BILL OF LADING FORM-Original-Not Negotiable <u>RECIEVED subject to the classifications and mutually agreed upon rate</u> FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130	is in effect on the date of the local of the CONSIGNED TO: Walmart Regional DC #7035 18815 NW 115th AVE ALACHUA FL 32615	SHIP BY: 12/14/2024 MUST ARRIVE BY: 12/15/2024
USA 80578335 / 20370764 SHIPPERS NUMBER (Must be Shown on Frieght Bills)	USA T	VEHICLE NO: 242130
PREPAID If the charges are to be prepaid write or stamp here, "To Be Prepaid."	CUST PO: 9281995347	SEAL NO'S: 0021292
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	Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	LOAD NO'S: 20370764 ROUTE: TRANSPORTATION INSIGHT LLC
POD with the freight invoice.	MAIL ON HAND NOTICES TO: MORGAN FOODS, INC.SHIPPING DEPT., AUSTIN, IN 47102	

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

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	a la sur de la sur			
ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14
78742248781	126	CS	2,079	12/303 GRT VAL HRTY CLM CHW CM12P
Batch J0424 BBD: 10/04/202		plane		087422487814
78742072762 Batch J3024 BBD: 07/31/202	120 26	CS	2,040	8/BX GRT VAL ASEPTC RSD CKN BRTH A0933
			20	087420727629
7874221269 Batch K2124 BBD: 08/22/202	120 26	CS	2,040	8/BX GV NS CKN BRTH A0934
and the second			20	0087420727629
ZPECO	20	EA	0	Peco Pallet
Total	3,058		42,935	DC 7035 DATE: // D 344 PO#
				REC'D BY.
				DRV HELPÉD UNCOAD: YN
A CALLARY CAR	-	had	Had den	L JJ
				DELIVERY APPOINTMENT:
I berefy declare that the contents	(			12/15/2024 10:20:00
labeled / placarded and are in all re	spects in prop	er condition	and accurately desc or transport accordin	ribed above by proper shipping name and are classified packed marked and g to applicable international and national governmental regulations.
Note(1) Where the rate is depender required to state specifically in writ value of the property. The agreed or property is hereby specified not exc per	declared value declared value	e of the c c f	onsignee without rec onsignor, the consign ollowing statement:	vorse on the Royal 3
	DS,INC.	T c f	he carrier shall not n if the shipment with rieght and all other la	nake the delivery prover's Signature, lout payment of function of the signature for
Shipper permanent Address:	()		(Signature of (	
MORGAN FOODS, INC. S	O WEST	MORGAN	ST., AUSTIN,	IN 47102-1799 (812) 794 -1170

Trailer Control Record	DC#: 7035 TCR: 9dd	lf1ad1-408d-447a-976a-af8b8a9f78c6
Trailer Number Carrier 242130 BKLI	Delivery Number 30646383	Appointment Time         Arrival Date           12/15/2024 10:30         12/15/2024 09:32:47
Arrival Information Inbound Seal #: 21292 AP Associate: ccarosi Comments:	Sealed at Gate: N Current Seal #: 21292	Intact: Y Load ID#: 218063355
Delivery — Cases: SSTK 3058	The service service	<b>Total:</b> 3058
Receiving Dock Door #: 230 Unloader: c6gibso Driver Arrival at Window: 12/15/2024 09:52	Assigned by: c6gibso Unload Start Time: 12/15/2024 10:20:0 Paperwork Ava	Closed by: c6gibso Unload End Time: 12/15/2024 10:21:47 ailable at Window: 12/15/2024 11:58
Receiving Office Drop: N Driver Unload: Commodity: SSTK Tractor #: 714	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
Seal Information Seal Number: 21292 Sea	led By: ccarosi	Receiving Office
Outbound Information	D/T:	Outbound Seal #:
S' when	Carrier E Seal 2 Reseal DoorZone Su Del Date	242130 12/15/24 09:32 Temp1 12/15/24 09:32 Temp2 3KLI Temp3 1292 Temp3 1292 Temp3 15/24 10:30 Type 53 b # 1 for DC 230)ept SSTK 15/24 10:30 Type 53 b Hules and Reputations

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