



INVOICE

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.

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-98127

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

Load Confirmation

Page 1
2716373

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BONNIE
Date:	12/13/2024	Phone:	
		Fax:	

Order	Order:	2716373	Commodity:	Food Grade Products
	Miles:	726.0	Total Weight:	44236.2
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	20370764	Reference:	9281995347

PU 1	Name:	Morgan Foods Warehouse	Date:	12/14/2024 1000
	Address:	300 Hilton Dr JEFFERSONVILLE IN 47130		12/14/2024 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 20370764 Pieces: 0 Weight: 0.0

Reference number: PMP Pieces: 0 Weight: 0.0

Reference number: PO 9281995347 Pieces: 0 Weight: 0.0

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

Reference number: SI 20370764 Pieces: 0 Weight: 0.0

Reference number: SI 20370764 Pieces: 0 Weight: 0.0

SO 2	Name:	WALMART REGIONAL DC #7035	Date:	12/15/2024 1030
	Address:	18815 NW 115TH AVE ALACHUA FL 32615		12/15/2024 1030
	Phone:	386-418-5900	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-98127

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

Load Confirmation

Page 2
2716373

Carrier:	ROYAL3 INC			Contact:	BONNIE
	CHICAGO	IL	60638	Phone:	
Date:	12/13/2024			Fax:	

Reference number: DO 30646383	Pieces:	Weight:
Reference number: PO 9281995347	Pieces: 0	Weight: 0.0
Reference number: SI 20370764	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.

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.

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



STRAIGHT BILL OF LADING FORM-Original-Not Negotiable
RECIEVED 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 1 of 3

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

CONSIGNEE TO:
Walmart Regional DC #7035
18815 NW 115th AVE
ALACHUA FL 32615
USA

SHIP BY: 12/14/2024

MUST ARRIVE BY: 12/15/2024

VEHICLE NO: 242130

80578335 / 20370764
SHIPPERS NUMBER
(Must be Shown on Freight Bills)

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
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: 20370764

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	
7874207576	510	CS	6,732	12/300 GRT VAL BLK BNS	KBLKD
Batch J0324(340) BBD: 10/03/2026 Batch K1324(170) BBD: 11/13/2026					
78742370862	170	CS	2,278	10078742075768 12/300 GRT VAL PINTO BNS	KPNTD
Batch J1024 BBD: 10/10/2026					
78742370852	340	CS	4,556	10078742370863 12/300 GRT VAL DK KIDN BNS	KDB2D
Batch K0724(170) BBD: 11/07/2026 Batch K2224(170) BBD: 11/22/2026					
7874211418	170	CS	2,278	10078742370856 12/300 GRT VAL GRT NRTHN BNS	KGNPD
Batch K0524 BBD: 11/05/2026					
7874206199	170	CS	2,278	10078742114184 12/300 GRT VAL NS BLK BNS	KNBLD
Batch I2324 BBD: 09/23/2026					
10078742061990					

DELIVERY APPOINTMENT:
12/15/2024 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 / 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

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

Driver's Signature

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

Driver's Signature

Driver's
Total Count

Date

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

(Signature of Consignor)

(812) 794 -1170

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

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

CONSIGNEE TO:
Walmart Regional DC #7035
18815 NW 115th AVE
ALACHUA FL 32615
USA

SHIP BY: 12/14/2024

MUST ARRIVE BY: 12/15/2024

VEHICLE NO: 242130

80578335 / 20370764 SHIPPERS NUMBER
(Must be Shown on Freight Bills)

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 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: 20370764

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	
78742020632	360	CS	6,120	8/BX GRT VAL ASEPTIC BF BRTH	A0931
				Batch L0224(360) BBD: 09/02/2026	
78742072721	240	CS	2,280	20087420206322 12/1 GRT VAL FRNCH ONION	FRO4T
				Batch K2124 BBD: 11/21/2026	
78742058561	240	CS	2,280	20078742072726 12/1 GRT VAL KSHR CR CLRY (K)	KCR8T
				Batch A2624 BBD: 01/25/2026	
78742371591	240	CS	2,280	20078742058560 12/1 GRT VAL CR CKN	CHC8T
				Batch K2024 BBD: 11/20/2026	
7874243239	84	CS	1,898	20078742371591 12/307 GRT VAL KSHR TOM (K)	KTM3J DNL
				Batch D0924 BBD: 04/09/2026	
7874243241	168	CS	3,796	10078742432394 12/307 GRT VAL KSHR CR MUSH(K)	KMU7J DNL
				Batch I1824(168) BBD: 09/18/2026	
				10078742432417	

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12/15/2024 10:30:00

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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:

Shipper Per: MORGAN FOODS, INC.

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

Carrier's Name

Driver's Signature

Driver's Total Count

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799

(Signature of Consignor)

(812) 794 -1170

Date: 12/14/24

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

CONSIGNED TO:
Walmart Regional DC #7035
18815 NW 115th AVE
ALACHUA FL 32615
USA

SHIP BY: 12/14/2024
MUST ARRIVE BY: 12/15/2024
VEHICLE NO: 242130

80578335 / 20370764
SHIPPERS NUMBER
(Must be Shown on Freight Bill)

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

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Morgan Foods, INC.
90 West MORGAN ST.
AUSTIN, IN 47102-1799
(812) 794 -1170

LOAD NO'S: 20370764
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	
78742248781 Batch J0424 BBD: 10/04/2026	126	CS	2,079	12/303 GRT VAL HRTY CLM CHW	CM12P
78742072762 Batch J3024 BBD: 07/31/2026	120	CS	2,040	10087422487814 8/BX GRT VAL ASEPTC RSD CKN BRTH	A0933
7874221269 Batch K2124 BBD: 08/22/2026	120	CS	2,040	20087420727629 8/BX GV NS CKN BRTH	A0934
ZPECO	20	EA	0	20087420727629 Peco Pallet	
Total	3,058		42,935		

DC 7035
PO#
FREIGHT BILL RECEIVED IN FULL ☒
TRLR#
TOT CS REC
TOT PLTS
TOTAL CASES REJECTED R
REASON
REC#
REC'D BY: *[Signature]*
DRV HELPED UNLOAD: Y ☒ N ☒

XJ

DELIVERY APPOINTMENT:
12/15/2024 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 / 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 _____

Shipper Per: *[Signature]*
MORGAN FOODS, INC.

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.
(Signature of Consignor)

Carrier's Name: *Royal 3*
Driver's Signature: *[Signature]*
Driver's Total Count: *XJ*
Date: *12/14/24*

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

Trailer Control Record

DC#: 7035

TCR: 9ddf1ad1-408d-447a-976a-af8b8a9f78c6

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
242130	BKLI	30646383	12/15/2024 10:30	12/15/2024 09:32:47

Arrival Information	Sealed at Gate: N	Intact: Y
Inbound Seal #: 21292	Current Seal #: 21292	Load ID#: 218063355
AP Associate: ccarosi		
Comments:		

Delivery	Total: 3058
Cases: SSTK 3058	

Receiving Dock	Assigned by: c6gibso	Closed by: c6gibso
Door #: 230	Unload Start Time: 12/15/2024 10:20:04	Unload End Time: 12/15/2024 10:21:47
Unloader: c6gibso		
Driver Arrival at Window: 12/15/2024 09:52	Paperwork Available at Window: 12/15/2024 11:58	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SSTK	Return Contents:
Tractor #: 714	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 21292	Trailer Resealed By: ccarosi
Sealed By: ccarosi	

Outbound Information	D/T:	Outbound Seal #:
AP Associate:		

Timmy

Equip ID	242130	Status	AP
Equip Arrival	12/15/24 09:32	Temp1	
Carrier	BKLI	Temp2	
Seal	21292	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub # 1 for DC 230	Seal	SSTK
Del Date	12/15/24 10:30	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature			
Delivery#	30646383	DC	7035