



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/26/2025**INVOICE #:** R92602**TERMS:** NET 30**DUE DATE:** 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		12 Solar Dr, Fairless Hills, PA 19030 - 3125 Water Plant Rd, Knoxville, TN 37914			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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](mailto: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.





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

## Load Confirmation

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2759086

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Bonnie
<b>Date:</b>	05/23/2025	<b>Phone:</b>	630-566-1434
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2759086	<b>Commodity:</b> Bags of Salt
	<b>Miles:</b> 632.0	<b>Total Weight:</b> 44130.3
	<b>Temp:</b>	<b>Pallet Count:</b> 17
	<b>BOL:</b> 906508209	<b>Trailer:</b>
		<b>Reference:</b> S1419536

<b>PU 1</b>	<b>Name:</b> FAIRLESS HILLS	<b>Date:</b> 05/23/2025 1530
	<b>Address:</b> 12 SOLAR DR	05/23/2025 1530
	FAIRLESS HILLS PA 19030	<b>Contact:</b> SHIPPING/RECEIVING
	<b>Phone:</b> 215-337-3214	<b>Driver Load:</b> 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	Pieces: 0	Weight: 0.0
Reference number: 12 MORTON	Pieces: 0	Weight: 0.0
Reference number: 4L 2026	Pieces: 0	Weight: 0.0
Reference number: 6Y 53 FT FLATBED	Pieces: 0	Weight: 0.0
Reference number: CO S1419536	Pieces: 0	Weight: 0.0
Reference number: OQ 5103211724	Pieces: 0	Weight: 0.0
Reference number: PMP	Pieces: 0	Weight: 0.0
Reference number: PO 5207580259	Pieces: 1072	Weight: 44130.3
Reference number: PU 906508209	Pieces: 0	Weight: 0.0
Reference number: SI 5207580259	Pieces: 0	Weight: 0.0
Reference number: ZZ SOLO	Pieces: 0	Weight: 0.0

<b>SO 2</b>	<b>Name:</b> House-Hasson Hardware Co.	<b>Date:</b> 05/27/2025 1000
	<b>Address:</b> 3125 Water Plant Rd	05/27/2025 1000
	KNOXVILLE TN 37914	<b>Contact:</b> Main
	<b>Phone:</b> 800-333-0520	<b>Driver Load:</b> 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 3500541	Pieces: 0	Weight: 0.0
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Becker Logistics, Inc.  
PO Box 88126  
Carol Stream, IL 60188  
630-529-0700

## Load Confirmation

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2759086

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Bonnie
<b>Date:</b>	05/23/2025	<b>Phone:</b>	630-566-1434
		<b>Fax:</b>	

Reference number: CO S1419536	Pieces: 0	Weight: 0.0
Reference number: OQ 5103211724	Pieces: 0	Weight: 0.0
Reference number: PO 5207580259	Pieces: 1072	Weight: 44130.3
Reference number: PU 906508209	Pieces: 0	Weight: 0.0
Reference number: SI 5207580259	Pieces: 0	Weight: 0.0

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,100.00
	<b>Total Carrier Pay:</b>	\$1,100.00

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

FAIRLESS HILLS - Drivers are required to wear Personal Protective Equipment (PPE) while being loaded at the Fairless Hills facility. This includes steel-toed shoes, long pants, safety vest and hard hat. The facility address is 12 Roebling Rd, Morrisville, PA, 19030. Alternate GPS address is 12 Solar Drive, Fairless Hills, PA. You will enter a secure KIPC complex. Every truck driver will need a PIN number to access the site before proceeding to the Morton. Call Morton at 215-337-3214 to receive a PIN number, you will need to supply your driver's license and plate numbers to receive a PIN number

**Please Sign:** Roy.N

(X) Accept

( ) Decline

Attention: John Altobelli  
630-529-0700  
john.altobelli@beckerlogistics.com

Driver Name: CORDEIRO, NATHAN  
Driver Cell: 818) 314-1485  
Driver Email: jambla961@yahoo.com  
Tractor #: 742  
Trailer #: H03258







# Bill of Lading

Page 1 of 1  
May 23, 2025  
3:03:57 PM

## STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:	Gross Weight: 43,161 LB	Bill of Lading No.: 906508209
Morton Salt, Inc.	Dunnage Weight: 969 LB	Loading Date: May 23, 2025
FAIRLESS HILLS SSC	Total Weight: 44,130 LB	Loading Time: 3:03:51 PM EST
12 Solar Dr	Total Units: 1071	Shipping Date: May 23, 2025
Fairless Hills PA 19030	Total Pallet: 17.0	Shipping Time: 3:03:53 PM EST
Contact:	Means of Trans.: MS FLAT BED TRUCK STANDARD	Delivery Date: May 27, 2025
Jesse Lind	Add'l Equipm.:	Delivery Time: 11:59:00 PM EST
JLind@mortonsalt.com	Vehicle Number: H03258	Complete Del. By: May 27, 2025
Tel. 1-215-337-3214 Fax	Incoterms: CPT	Stop #: 1 of 1
Ship To:	Carrier: SCAC: BKLI	
HOUSE-HASSON	BECKER LOGISTICS LLC	
3125 WATER PLANT RD	STE D	
KNOXVILLE TN 37914-6640	2198 GLADSTONE CT	
	GLENDAL HEIGHTS IL 60139-1514	
Contact:	Contact:	
HOUSE-HASSON	BECKER LOGISTICS LLC	
rvucelich@househasson.com	taylor.spaeth@beckerlogistics.com	
Tel. 865-525-0471-223 Fax	Tel. 529 0700-3034 Fax	

Additional Instructions:	Add'l logistic services:	Distance and Costs:
Watch Carrier Instructions: <input type="checkbox"/>		Distance: 641 MI
Watch BOL Instructions: <input type="checkbox"/>		Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>

Seal Nos: \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

9417236

royal

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F124670001G	1,071	BAG	43,161 LB	40 lb Professional's Choice Pool Salt		5103211724	S1419536	17
F509999000	17	EA	969 LB	PALLET GMA NEW (48x40)		5207580259		

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.

CUSTOMER

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



# Bill of Lading

Page 1 of 1  
May 23, 2025  
3:03:51 PM

## STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. FAIRLESS HILLS SSC 12 Solar Dr Fairless Hills PA 19030	Gross Weight: 43,161 LB Dunnage Weight: 969 LB Total Weight: 44,130 LB Total Units: 1071 Total Pallet: 17.0	Bill of Lading No: 906508209 Loading Date: May 23, 2025 Loading Time: 3:03:51 PM EST Shipping Date: May 23, 2025 Shipping Time: 3:03:53 PM EST Delivery Date: May 27, 2025 Delivery Time: 11:59:00 PM EST Complete Date: By May 27, 2025 Stop #: 1 of 1
Contact: Jesse Lind JLind@mortonsalt.com Tel. 1-215-337-3214 Fax	Means of Trans.: MS FLAT BED TRUCK STANDARD Add'l Equipm.: Vehicle Number: H03258 Incoterms: CPT	Carrier: SCAC BKLI

Ship To: HOUSE-HASSON 3125 WATER PLANT RD KNOXVILLE TN 37914-6640	House Hasson Hardware is signing for <u>17</u> pallets, "S.C." pieces subject to item by item count By <u>699</u> Date <u>5/26/25</u> <u>APZ</u> Josh Cates	BECKER LOGISTICS LLC STE D 2198 GLADSTONE CT GLENDALE HEIGHTS IL 60139-1514 Contact: BECKER LOGISTICS LLC taylor.paeth@beckerlogistics.com Tel. 529 0700-303 Fax
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Additional Instructions: Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Add'l logistic services:	Distance and Costs: Distance: 641 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

9417236  
royal

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	PALETT
F124670001G	1,071	BAG	43,161 LB	40 lb Professional's Choice Pool Salt		5103211724 5207580259	S1419536	17
F509999000	17	EA	969 LB	PALLET GMA NEW (48x40)				

Shipper Signature: <u>[Signature]</u>	Carrier Rep(driver): <u>[Signature]</u>
Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.	Carrier Rep(printed): <u>[Signature]</u>
Customer Signature: _____	Carrier Rep(printed): _____
Customer Name(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 Instructions/Prepaid Shipments For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to receive 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 if any event no later than 30 days after payment is sent to Carrier.	

IN: 7AL  
out: 7:30A

CARRIER

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