



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** R95674**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		1000 Morton Dr, South Hutchinson, KS 67505 - 1970 S Service Rd E, Sullivan, MO 63080			
		Freight Income	1	\$980.00	\$980.00

TOTAL

\$980.00

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.



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

Load Confirmation

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Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	06/12/2025	Phone:	
		Fax:	
Order	Order: 2762272 Miles: 431.0 Temp: BOL: 907264471	Commodity: Bags of Salt Total Weight: 44130.3 Pallet Count: 17 Trailer: Van (DAT) Reference: SUDC24968594	

PU 1	Name: Morton Salt Hutchinson	Date: 06/12/2025 1300
	Address: 1000 Morton Dr	06/12/2025 1300
	SOUTH HUTCHINSON IL 67505	Contact:
	Phone:	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: 0L Q-12317520	Pieces:	Weight:
Reference number: 11 MTRB	Pieces: 0	Weight: 0.0
Reference number: 12 MORTON	Pieces: 0	Weight: 0.0
Reference number: 4L 2015	Pieces: 0	Weight: 0.0
Reference number: 6Y 53 FT DRYVAN	Pieces: 0	Weight: 0.0
Reference number: CO SUDC24968594	Pieces: 0	Weight: 0.0
Reference number: OQ5103236115	Pieces: 0	Weight: 0.0
Reference number: PMP	Pieces: 0	Weight: 0.0
Reference number: PO 5207606866	Pieces: 1072	Weight: 44130.3
Reference number: PU 907264471	Pieces: 0	Weight: 0.0
Reference number: SI 5207606866	Pieces: 0	Weight: 0.0
Reference number: ZZ SOLO	Pieces: 0	Weight: 0.0

SO 2	Name: MENARDS DC	Date: 06/13/2025 0800
	Address: 1970 S Service Rd E	06/13/2025 1200
	SULLIVAN MO 63080	Contact: Main
	Phone: 573-468-1775	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****



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

Load Confirmation

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2762272

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	06/12/2025	Phone:	
		Fax:	

Reference number: 4L 3712936	Pieces: 0	Weight: 0.0
Reference number: CO SUDC24968594	Pieces: 0	Weight: 0.0
Reference number: OQ5103236115	Pieces: 0	Weight: 0.0
Reference number: PO 5207606866	Pieces: 1072	Weight: 44130.3
Reference number: PU 907264471	Pieces: 0	Weight: 0.0
Reference number: SI 5207606866	Pieces: 0	Weight: 0.0

Payment	Carrier Freight Pay:	\$980.00
	Total Carrier Pay:	\$980.00

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

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: Katie Schneider
630-529-0700
katie.schneider@beckerlogistics.com

Driver Name: FED
Driver Cell: 754-305-2978
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 746
Trailer #: 94946



MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

TRAILER #: 94946

☐ EMPTY FLAT

☐ _____ EMPTY PALLETS

NUMBER OF PALLETS: _____

☐☐ BLDG 21/22

☐ TRANS. OFFICE

BOARD PLANT

STEEL PLANT

OTHER: _____

6.13.25
DATE

Jun 12, 2025

2:49:30 PM

Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:

Morton Salt, Inc.
HUTCHINSON
1000 Morton Road
South Hutchinson KS 67505

Contact:

Debbie Casey
dcasey@mortonsalt.com
Tel. 1-620-699-6452 Fax

Ship To:

MENARDS DC
1970 S SERVICE RD E
SULLIVAN MO 63080-4250

Contact:

MENARDS DC
Tel. 573-468-1772 Fax

Gross Weight: 43,161 LB
Dunnage Weight: 969 LB
Total Weight: 44,130 LB
Total Units: 1071
Total Pallet: 17.0
Means of Trans.: MS Enclosed Van Standard
Addn'l Equipm.:

Vehicle Number: 94946

Incoterms: MENARDS DCPT

DISTRIBUTION CENTER
Subject to count

Seal Intact: Yes _____ No _____

Hauler: _____

Trailer #: _____

Date: 6/13/25Signature: [Signature]

Bill of Lading No.: 907264471
Loading Date: Jun 12, 2025
Loading Time: 2:33:00 PM CST
Shipping Date: Jun 12, 2025
Shipping Time: 2:49:22 PM CST
Delivery Date: Jun 13, 2025
Delivery Time: 12:00:00 PM CST
Complete Del. By: Jun 12, 2025
Stop #: 1 of 1

Carrier: SCAC: BKLI

BECKER LOGISTICS LLC
STE D
2198 GLADSTONE CT
GLENDALE HEIGHTS IL 60139-1514

Contact:

BECKER LOGISTICS LLC
taylor.spaeth@beckerlogistics.com
Tel. 529 0700-3034 Fax

Additional Instructions:

Watch Carrier Instructions: ☐Watch BOL Instructions: ☐

Addn'l logistic services:

Distance and Costs:

Distance: 430 MI

Collect: ☐ Prepaid: ☒

Seal Nos:

***** Seals must remain intact until customer authorizes it to be broken *****

0119071

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F125000000G 3804_3804	1,008	BAG	40,622 LB	40lb Clean And Protect		5103236115 5207606866	SUDC24968594	
F124700000G	63	BAG	2,538 LB	40lb Clean And Protect Plus Rust Defense			SUDC24968594	
F509999000	17	EA	969 LB	PALLET GMA NEW (48x40)				

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 Instructions Prepaid 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.

Check in: 8:11 AM
Check out: 4:10 PM

CUSTOMER

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