

**Bill to:**

BECKER LOGISTICS INC  
2176 GLADSTONE COURT,  
GLENDALE HIGHTS,  
IL,  
60188

Invoice Date: 08/25/2023

Invoice #: 2568013

Terms: NET 30

Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/24/2023		259 Armstrong Dr, Beverly, WV 26253, United States - 808 19th Ave N, Nashville, TN, USA			
			1	12000	12000

TOTAL
12000

**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**

# MASTER BILL OF LADING

<b>SHIP FROM</b> <b>Name :</b> AHF Products <b>Address :</b> 259 Armstrong Drive <b>City/State/Zip:</b> Beverly WV 26253 <b>SID# :</b>		<b>BOL Number:</b> 837607 
<b>SHIP TO</b> <b>Name :</b> SEABOARD INTERNATIONAL FOREST PRODU <b>Address 1:</b> 22F COTTON RD <b>Address 2 :</b> <b>City/State/Zip :</b> NASHUA NH 03063 <b>Phone</b> 603-881-3700 <b>ID#</b>		<b>CARRIER NAME:</b> FTL <b>Ship Date</b> 2023-08-24 <b>Trailer No</b> BRZ---W94937 <b>Seal No</b> 367760 <b>SCAC</b> <b>Pro No</b> 240820231429010 
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> <b>Name :</b> <b>Address :</b> <b>City/State/Zip :</b>		<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise) <b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input checked="" type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading.

**SPECIAL INSTRUCTIONS :**

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (Circle one)		ADDITIONAL SHIPPER INFO
51630	20	41840	<input checked="" type="radio"/> Y	<input type="radio"/> N	
<b>GRAND TOTAL</b>	20	41840			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		(X)		NMFC #	CLASS
See Attached Supplement BOL Page								
20		640		41840				
						<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  
 -----Per-----

**COD AMOUNT:** \$  
**Fee Terms:** Collect ☐ Prepaid ☐  
 Customer check acceptable : ☐

**NOTE : Liability limitation for loss or damage in this shipment may be applicable, See 49 U.S.C-14706(c)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

AHF Products

Shipper Signature

## SHIPPER SIGNATURE DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT

Steve M. Swecker

## Trailer Loaded:

## Freight Counted

☒ By Shipper  
☐ By Driver  
☐ By Driver/Pallets  
☐ By Driver/pieces



## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]*

8-24-27

# MASTER BILL OF LADING

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