



## INVOICE

**BILL TO:**  
SHM TRANSPORT INC  
1420 STONEBRIDGE CIR APT N6  
WHEATON, IL 60189

**INVOICE DATE:** 04/10/2025  
**INVOICE #:** B85792  
**TERMS:** NET 30  
**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		923 Loc Hwy Verona, VA 24482, VERONA, VA 24482 - 12035 Mapleville Rd, Smithsburg, MD 21783, USA			
		Freight Income	1	\$590.00	\$590.00

TOTAL
\$590.00

#### 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**

**TRUCKLOAD RATE CONFIRMATION**

SHM TRANSPORT INC  
1420 Stonebridge Circle, Apt. N6  
WHEATON, IL 60189

MC#1474087



**Carrier Name:** BRZ  
**Ready Date:** 4/10/2025  
**Date Needed:** 4/11/2025  
**Service Level:** Normal

**Load #:** 122798619  
**Customer PO:**  
**Shipper Ref:**  
**Trailer Type/Size:** Van / Full  
**Temperature:**

**Shipper Information:**

**Name:** Augusta Seed Corp  
**Address:** 923 Lee Hwy Verona, VA 24482  
VERONA, VA 24482

**Contact:**  
**Phone:**  
**Pickup date:** 4/10/2025  
**Ready Time:** 8:00 AM -  
4:00 PM

**Consignee Information:**

**Name:** Sunnycrest Farm & Home Center  
**Address:** 12035 Mapleville Road Smithsburg, MD 21783  
SMITHSBURG, MD 21783

**Contact:**  
**Phone:**  
**Delivery date:** 4/11/2025  
**Close Time:** 9:00 AM -  
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	22		Dry Goods	44,000

**PICKUP NOTES:****DELIVERY NOTES:****PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

**Rate:** USD \$590.00  
**TOTAL:** USD \$590.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty as per the broker Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by SHM TRANSPORT INC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at SHM TRANSPORT INC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify SHM TRANSPORT INC Before picking up and request a WRITTEN AUTHORIZATION. SHM TRANSPORT INC will not pay any extra charges without AUTHORIZATION.

**Dispatch Notes:**

- All Rate Confirmations should come from the domain (@shmtransport.com) SHM TRANSPORT INC Email. Any other domain emails won't be considered for Payment, and the Carrier himself will be liable for any fraud/Scam.
- Make sure you call the pickup and delivery location ASAP you get the confirmation from us and note a name of person at pickup and drop location.
- Carrier must make sure Carrier name is mentioned on the Rate confirmation. The name mentioned be only payable.
- Any invoices received after 6 months from the delivery of the load won't be considered for payment. Please make sure invoices are sent to the billing email as soon as the load is delivered
- Carrier need to submit the BOL once the load have been delivered in 48 hour's after delivery. Failure to submit the BOL will be a charge of \$50 a day.
- Accounting Direct Line :: 630-912-8047 (accounts@shmtransport.com) Submit your BOL and POD and Invoice on accounts@shmtransport.com and the BROKER AGENT both.
- Detention will be paid after waiting two to three hour's (DEPENDING ON THE CUSTOMERS REQUIREMENT) at pickup or delivery with advance update to SHM TRANSPORT INC with booked dispatcher.
- Driver need to put in and out time on BOL mandatory at pick and delivery location. Failure to it will result in penalty of \$25.
- Incase, the carrier did not deliver the load on time or any delivery appointment is missed then there will be a fine for each appointment missed.
- Incase, the carrier blows any blind shipment then there will be a fine of \$200 levied for each blind shipment blown.
- THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT.
- Loads must be appropriately secured prior to shipment. Securing the load is the responsibility of the Shipper, however; Per FMCSA Regulation 392.9, the driver must confirm that the load is properly secured and if not, he must alert the shipper. Once the driver pulls away from the dock, load securement becomes the responsibility of the driver. If a situation arises in which a load is damaged due to lack of securement once the driver takes possession of the load then the claims process with be started and the driver will be responsible for reimbursement for those damages.
- This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with SHM TRANSPORT INC and/or cancellation of the Agreement.
- WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY- FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.
- Quick Pay available at 2% upon the receipt of the paperworks and upon confirmation from Customer within 2 days with a VOID CHECK and upon submission of Carrier payment form.
- PAYMENTS TERMS ARE 14 DAYS ON THE RECEIPT OF PAPERWORK.
- IF THERE ARE SOME CHARGE BACK AMOUNT DUE TO LATE DELIVERY OR OVER USAGES OF POWER ONLY TRAILERS , BROKER CAN SEND INVOICE TO CARRIER / CARRIER,S INSURANCE COMPANY TO COVER THAT CHARGES.
- Carrier must provide information about the current location upon request of the Broker Right away.
- For PO Trailers: Carrier must complete the inspection form, including pictures of the trailer. If the carrier fails to provide the pictures and inspection sheet. The carrier assumes all the responsibility for the trailer.
- 1099-Tax Information: SHM TRANSPORT INC Company will no longer issue an annual form 1099- MISC to carriers per IRC Code section 1.6041-3(C). SHM TRANSPORT INC Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.
- Accounting Direct Line :: 630-912-8047 (accounts@shmtransport.com)  
MC-1474087

**Phone: | Fax:**

**Please sign and return via fax or email to**

**Carrier Signature:**

**MC#:**

**Driver Name:**

**Driver Phone#:**

Please call immediately with any questions, concerns, or problems!  
Send Invoicing to: SHM TRANSPORT INC | 1420 Stonebridge Circle, Apt. N6 | WHEATON, IL 60189



BRI To:

Ship To:

**Augusta Seed Corporation**

PO Box 899 (923 Lee Hwy)

Verona, VA 24482

Office: (540) 886-6055

Cell: (540) 255-8096

Fax: (540) 886-3173

**SUNNYCREST FARM & HOME CENTER**

12035 MAPLEVILLE ROAD

SMITHSBURG, MD 21783

OFFICE 240-734-1102

EDWARD CELL 301-992-8446

BYRON CELL 301-491-6070

**Warehouse # 25-143**

SHIPPING BILL OF LADING

LOAD NAME: SF&amp;HC01

STOP # 1 of 1

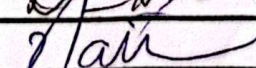
CLASS 55

NMFC 173720

Qty	Variety	Lot #	Size	Bag Wt	Pallet Wt	Customer
✓ 5	4463VT2PROD	39577F10D	F10-B90	48.6	3075	
✓ 6	4759GTC	SC084C	F7-B6	44.7		
✓ 5	4759-3110GTC	SC096C	F7-B6	43.5		
✓ 8	2162-AAEZC	39138R20C	R20-B2	46.5		
✓ 11	6162-DVEZC	32584F6C	F6-B7	51.9		
✓ 25	4961-DEZCA	35654F6CA	F6-B7	52.2	2795	
✓ 12	1457-DEZC	34043F8C	F8-B6	42.4		
✓ 12	6362-DEZDA	36857F10DA	F10-B90	41.1		
✓ 1	2060-PWEC	37311F8C	F8-B6	42.1		
✓ 38	2060-PWEC	2856F8C	F8-B6	43.9		
✓ 3	2150-DVEZC	HD180C	R20-B2	41.2	2270	FLOOR STOCK
✓ 3	2150-DVEZC	35318R15C	R15-B0	50.1		NEVIN MARTIN
✓ 6	2150-DVEZC	HD182C	F12-B9	36.8		
✓ 5	2140-AAEZC	37337F7C	F6-B6	45		JOHN KOONS
✓ 5	2060-PWEC	HD178C	F12-B9	38.8		
✓ 10	2150C	39128R17C	R17-B1	56.2	2850	9 ELVIN SHOWALTER
✓ 15	1964-DVEZC	PD162C	R18-B150	46		WENDALL DILLER
✓ 6	2060-PWEUNTR	37311F8U	F8-B6	41.5		ELVIN SHOWALTER
✓ 6	1259-DVEZC	TA894C	R17-B1	54.1		
✓ 18	5566-3110GTC	PC034C	F10-B90	51		
✓ 23	1259-DVEZDA	35637F4DA	F4-B11	55	2940	JOHN KOONS
✓ 5	1964-DVC	TC072C	R20-B2	43.2		LEON MARTIN
✓ 11	1964-DVC	PD163C	F11-B190	40.5		
✓ 41	1964-DVC	PD160C	F10-B90	52.6		
✓ 60	4858-DEZC	36034F6C	F6-B7	51	3170	
340	TOTALS	*Corn Return Deadline is June 10			TOTALS	17100

Loaded By: 

Date: 4-10-25

Delivered By: 

Date: 4-10-25

Received By: 

Date: 4-10-25



Bill To:

Ship To:

**Augusta Seed Corporation**

PO Box 899 (923 Lee Hwy)

Verona, VA 24482

Office: (540) 886-6055

Cell: (540) 255-8096

Fax: (540) 886-3173

**SUNNYCREST FARM & HOME CENTER**

12035 MAPLEVILLE ROAD

SMITHSBURG, MD 21783

OFFICE 240-734-1102

EDWARD CELL 301-992-8446

BYRON CELL 301-491-6070

**Warehouse # 25-143**

SHIPPING BILL OF LADING

LOAD NAME: SF&amp;HC01

STOP # 1 of 1

CLASS 55

NMFC 173720

Qty	Variety	Lot #	Size	Bag Wt	Pallet Wt	Customer
✓ 2	1367-DVC	TC079C	F6-B7	49.9	2820	LUKE HEGE
✓ 10	4858C	SC090C	R20-B2	47		NEIL MARTIN
✓ 42	4858-DEZC	36034F6C	F6-B7	51		
✓ 14	2355-PWEUNTR	39415F3U	F3-B8	52.3	2560	BITTERSWEET
✓ 9	2464-DVEZC	SC133C	R20-B2	39.9		ELVIN SHOWALTER
✓ 8	2464-DVC	SC135C	F12-B9	38.1		HILLTOP BEEF
✓ 3	2464-DVC	37920F12C	F12-B9	38.1		
✓ 22	2064-DC	SD209C	F12-B9	42.6		
✓ 45	1259-DVEZC	HD171C	R15-B0	61.1	2850	
✓ 53	1259-DVC	HD174C	F6-B7	51	2805	
✓ 13	2064-DC	SD207C	R20-B2	45.5	2580	ELVIN SHOWALTER
✓ 10	2064CA	35695R17CA	R17-B1	50.4		NEIL MARTIN
✓ 27	2064-DEZC	SD208C	F7-B6	51		
✓ 66	2064-DC	SD209C	F12-B9	42.6	2945	
324	TOTALS	*Corn Return Deadline is June 10			TOTALS	16560

Loaded By: *[Signature]*Delivered By: *[Signature]*Received By: *[Signature]*Date: 4-10-25Date: 4-10-25Date: 4-10-25