



INVOICE

BILL TO:

ABSOLUTE FREIGHT MANAGEMENT INC
325 NORTH TAYLOR ROAD
GARRETT, IN 46738

INVOICE DATE: 04/21/2025**INVOICE #:** B87040**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		10741 Farrow Rd, Blythewood, SC 29016 - 1400 N Weber Ave, Sioux Falls, SD 57103			
		Freight Income	1	\$2,275.00	\$2,275.00

TOTAL

\$2,275.00

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**

*** Load Confirmation ***

Absolute Freight Management Inc.
Garrett, IN 46738
325 North Taylor Road
260-357-3100 Fax 260-357-3581

Page 1

0823411

Carrier: BRZ, INC
BURBANK IL 60459
Date: 04/17/2025

Contact: John
Phone: 708-852-5530
Fax:

Order
Order: 0823411
Miles: 1350.0
Temp:
BOL: 904159503

Commodity:
Weight:
Trailer:
Reference: 1193600

PU 1 Name: Charter Next Generation
Address: 10741 Farrow Rd
BLYTHEWOOD SC 29016
Phone: 8037227000

Date: 04/18/2025 1000
04/18/2025 1300
Contact: Main
Driver Load: N

SO 2 Name: Smithfield Foods, Inc.
Address: 1400 N Weber Ave
SIOUX FALLS SD 57103
Phone: 6053388200

Date: 04/21/2025 0800
04/21/2025 1500
Contact: Main
Driver Load: N

Payment
Carrier Freight Pay: \$2,275.00
Total Carrier Pay: \$2,275.00

Instructions Email Invoices To: accounting@bohreninc.com

PU# 904159503 // MUST HAVE CLEAN FOOD GRADE DRY VAN

Agreement Please sign and fax back to Lee Drummond

TERMS AND CONDITIONS: By signing below, Carrier agrees as follows:

1. Driver is required to verify piece count prior to loading. If discrepancies are found notify AFM immediately.
2. AFM, Inc. as a broker, is not responsible for shortages, loss or damage to the shipments, transported by Carrier. Carrier agrees its driver will obtain a signed B.O.L. or Delivery receipt from Consignee upon delivery. Carrier assumes the liability of a Common Carrier(i.e., Cammack Amendment) for cargo loss, delay or damage.
3. Carrier shall look only to AFM, Inc, and not to the Shipper, consignee or customer for payment of the carrier freight charges under this agreement, AFM, Inc shall be entitled to deduct any loss, shortage or damage claim from any freight charges owed to the carrier
4. **Any and all deliveries shall be reported immediately to Absolute Freight Management, Inc. by Carrier or it's driver. Early or late pickup & delivery will result in a fine up to \$600.00 per day w/o written permission from Absolute Freight Mgmt.**
5. By signing below, Carrier warrants that is duly and legally qualified to provide the transportation services contemplated herein, and that it holds liability insurance for at least \$1,000,000.00 and cargo insurance of at least \$100,000.00

Signature:

Driver name:

After Hours Phone # _____

Date: _____

BILL OF LADING

Page 1

Bill of Lading: 10 447835
Load: 904159503
Date Shipped: 4/18/2025

TO:

SFD-Sioux Falls, SD
ASHLEY SPOKOWSKI
1400 N Weber Ave

Sioux Falls SD 57103 USA

FROM:

CHARTER NEXT GENERATION, INC
10741 Farrow Rd

Blythewood SC 29016

BILL FREIGHT CHARGES:

CHARTER NEXT GENERATION
c/o Transplace, LP.
PO BOX 425
LOWELL AR, 72745

HORNISH BROS., INC.

Pro No: 904159503

Freight Charges: P

Prepaid

RECEIVED subject to the classifications and lawfully filled tariffs in effect on the date of the issue carrier of the property described in this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in the possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Applicable regulations of the Department of Transportation.

DO NOT LOAD WITH HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

For further details see Federal Regulations 49 CFR Part 172.

NOTE: Where the rate is dependent on value, shippers are required to state in writing the agreed declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$ _____ per _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____

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 N.G.F.I. _____

HORNISH BROS., INC. _____

LOAD # 904159503
TRAILER # W94939
SEAL # 52077660
DELIVER 4-21-25

Kelly Mazander

APR 18 2025

CNG

Pallets	Item Code	Ship-To PO	SO #	Rolls	IMP	Gross Lbs	Class
2	140BG2328SMITH2.0-B	4502063374	10-464020-2	64		2,724	77.5
4	110BP8884SMITH3.0-Y P0370021	4502063374	10-464020-1	64		5,320	77.5
		Plastic Bags					
1	110BP8840SMITH1.0-BRWN- P0370043	4502063374	10-464020-7	25		1,673	77.5
		Plastic Bags					
3	110BG5036SMITH1.5-BLU P0370045	4502063374	10-464020-3	60		3,257	77.5
		Plastic Bags					
1	110BG5488SMITH3.0-BLU P0370056	4502063374	10-464020-4	20		1,733	77.5
		Plastic Bags					
1	110BG5036SMITH.75-Y P0370062	4502063374	10-464020-5	20		1,327	77.5
		Plastic Bags					

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BILL OF LADING

Page 2

3	110BG5036SMITH0.75-CLR P0370068	4502063374	10-464020-6 Plastic Bags	60		3,360	77.5
1	130BG1018SMITH1.25 P0370127	4502048600	10-459948-1 Plastic Bags	30		1,300	77.5
16				343	0	20,694	

FLSA Certification:
 We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.