

Bill to: SHOW ME GLOBAL LOGISTICS 1900 E DALE SUITE 101, SPRINGFIELD, MO, 65803 Invoice Date: 05/22/2023 Invoice #: 311477 Terms: NET 30 Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		4002 Liberty Bell Road, Fort Scott, KS, USA - 250 Ganson Street, Buffalo, NY, USA			
			1	2500	2500

TOTAL

2500

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: 311477

Carrier Information

BR7 Phone: (708) 303-5150 Fax: (630) 485-6980 Contact: Bill MC #: 086875 DOT #: 3119062

Shipper Information

Norvell Company Inc. 4002 Liberty Bell Road, Fort Scott, KS 66701 Phone: (620) 223-3110 Fax: Contact: Andrea Bryant Email: abryant@norvellco.com Notes:

Show Me Global Logistics, LLC 2625 N. Neergard Avenue, Suite 100 Springfield, MO 65803 Phone: 855-729-5800 Fax: 417-429-1619 shipsmart@show melogistics.com Dispatcher: Andrew Whittaker Work Phone: (855) 729-5800

Mailing Address 2625 N Neergard Ave, Suite 100, Springfield, MO 65803 Phone: (855) 729-5800 Fax: (417) 429-1619

Dispatch Information

Pickup #: N/A Ship Date: 5/19/2023 Ready: 13:30 Close: 15:00 Delivery Date: 5/22/2023 08:00 - 08:00

Consignee Information

ADM Milling 250 Ganson Street, Buffalo, NY 14203 Phone: (716) 849-7361 Fax: Contact: George Siradas Email: george.siradas@adm.com Notes:

DL #: hipper No: N/A D Ref: N/A ro No: N/A quipment: Dry Van			3RD PARTY BILL FREIGHT PREPAID TO Show Me Global Logistics, LLC 2625 N Neergard Ave, Suite 100, Springfield, MO 65803			
Shipping Units	HM*	Kinds of Packaging, Description of Art Special Marks and Exceptions	icles	CLASS	WE	IGHT
2 Pieces		Sifter Box , NMFC: 133300-8 Dims: L:46.50Inches W:72.00Inches H:107.00Ir	nches)	70	81	101.00 LB
2 Pieces		Sifter Box Dims: L:72.00Inches W:47.00Inches H:107.00Ir	nches)	0	42	253.00 LB
2 Pieces		Sifter Drive Dims: L:113.00Inches W:45.00Inches H:70.00In	nches)	0	59	917.00 LB
2 Pieces		Part Box Dims: L:25.00Inches W:31.00Inches H:23.00Inc	ches)	0	5	590.00 LB
2 Pieces		Weight Box , NMFC: 198910 Dims: L:33.00Inches W:23.00Inches H:14.00Inc	ches)	70	14	165.00 LB
4 Bundles		Dowel Pins, NOI Hickory Reeds Dims: L:132.00Inches W:5.00Inches H:4.00Inch	nes)	0	11	54.00 LB
10 Pieces, 4 Bundle	es	·		Linear Feet: 53.00	Miles:	1068.37
Released Value: 20	0000.00 (9.31 per pound)		Total Weight: 21480.0)0	

* HM indicates Hazardous Material

Carrier Charges: Shipping Charges	\$2500.00
Additional Insurance Coverage	\$0.00
Total	:\$2500.00
Payable in USD	

Additional Notes: Value \$200,000 SEAL:

Carrier will bill Show Me Global Logistics LLC directly for all services provided unless otherwise agreed to in writing.
 Freight charges will be submitted to Show Me Global Logistics LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.

3. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and

SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. All truckloads must be sealed if seal is provided by shipper and must not be broken without prior authorization.

4. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Show Me Global Logistics LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.

Full invoice Value of the loss.
5. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Show Me Global Logistics LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
6. Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than Show Me Global Logistics LLC.
7. Carrier will not solicit freight from any parties to this shipment for a period of six (6) months. Carrier acknowledges that this constitutes a "No back solicitation clause".
8. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
9. All mere a beinge will be prevented to enserted to the parties (0) months. Carrier acknowledges that this constitutes a "No back solicitation clause".

9. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100. 10. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Show Me Global Logistics LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Late fees may apply on missed appointments. Detention must be approved in advance and will require

authorized in and out times on BOL. 11. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Show Me Global Logistics LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local district of Show Me Global Logistics LLC

Please fax or email POD's within 24 hours of delivery to 417-429-1619 / accounting@showmelogistics.com.

Subject to institute replacement clause. Printed on Tuesday, May 16, 2023.

Accepted:	Bill Carson	_{Date:} 5/16/2023
Load #: 311477		

SHO		Show Me Global Logistics, LLC 2625 N. Neergard Avenue, Suite 100	PICKUP DATE: 5/19/20	023	
GLOBAL LOC	SIST	CS Scientifield, MO 65803 Phone: 855-729-5800 Fax: 417-429-1619 shipsmarl@show.melogistics.com	SHIPPERS NO.		
Load: 311477		https://show.melogistics.com Dispatcher: Andrew Whittaker BILL OF LADING		BRZ	
HIPPER (FROM) lorvell Company Inc. 002 Liberty Bell Road ort Scott, KS 66701 thone: (620) 223-3110 contact: Andrea Bryan lotes:) Fax:	CONSIGNEE (TO) ADM Milling 250 Ganson Street, Buffalo, NY 14203 Phone: (716) 849-7361 Fax: Contact: George Siradas Notes:			
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT	
1 Pieces		Sifter Box , NMFC: 133300-8 Dims: L:46.50 Inches W:72.00 Inches H:107.00 Inches PCF Density: 39.08	70	8101 LB	
1 Pieces		Sifter Drive Dims: L:113.00 Inches W:45.00 Inches H:70.00 Inches PCF Density: 28.72	0	5917 LB	
1 Pieces		Part Box Dims: L:25.00 Inches W:31.00 Inches H:23.00 Inches PCF Density: 57.20	0	590 LB	
1 Pieces		Weight Box, NMFC: 198910 Dims: L:33.00 Inches W:23.00 Inches H:14.00 Inches PCF Density: 238.24	70	1465 LB	
2 Bundles		Dowel Pins, NOI Hickory Reeds Dims: L:132.00 Inches W:5.00 Inches H:4.00 Inches	0	1154 LB	
		PCF Density 377.67			
4 Pieces, 2 Bundles		PCF Density: 377.67	53.00 Ln ft		
Pickup Date: 5/19/202 Pro Number:	3 Read		53.00 Ln ft Total Weight:	17227	
Pickup Date: 5/19/202		y: 15:30 Close: 16:00 Pro Label Here) Show Me Glob: 2625 N Neerga			
Pickup Number: PO #:	(Place	y: 15:30 Close: 16:00 Pro Label Here) 3RD PARTY BILL FI Show Me Glob: 2625 N Neerga 2625 N Neerga Springfield This is to certify that the above - named The agreed or declared value of the propert materials are properly classified, described, is hereby specifically stated by the shop	Total Weight: REIGHT PREPAID TO val Logistics, LLC rd Ave, Suite 100, d, MO 65803 ty Subject to the conditioner shipment is to be delivent without recourse on consignor shall sign th The carrier shall not shipment without pay: on in): ns of section 7, if this ered to the consignee	
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