



Bill to:
SHOW ME GLOBAL LOGISTICS
1900 E DALE SUITE 101,
SPRINGFIELD,
MO,
65803

Invoice Date: 03/13/2024
Invoice #: 323702
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		16501 Central Green Blvd Suite 300, Houston, TX 77032 - 16501 Central Green Blvd Suite 300, Houston, TX 77032			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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



Show Me Global Logistics, LLC
Rate Confirmation
LOAD ID: 323702

Shipper	Consignee
RJ Schinner - Houston TX 16501 Central Green Blvd, Suite 300 Houston, TX 77032 Phone: (832) 234-0990 Fax: Contact: Receiving Email: Notes:	RJ Schinner - Houston TX 16501 Central Green Blvd , Suite 300 Houston, TX 77032 Phone: (832) 234-0990 Fax: Contact: Receiving Email: Notes:

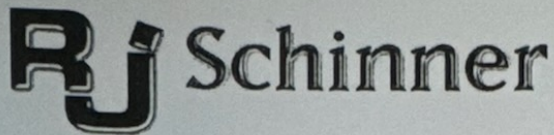
Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Show Me Global Logistics, LLC 2625 N Neergard Ave, Suite 100 , Springfield, MO 65803	Royal3, Inc Address: 6850 West 63rd Street Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: Kelly MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: Dry Van Services: Houston Line Haul Cost, Springfield Line Haul Cost	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
	1 FTL		Janitorial Supplies Dims: L:53.00Feet W:8.50Feet H:8.50Feet	25000.00	LB
	1 FTL			Linear Feet: 53.00	Miles: 1298.18
	Total Weight: 25000.00				

Billing Information	
Reference	Total Miles
323702 (Load ID)	1298.18
N/A (Shipper Number)	
Houston Transfer (Pickup Number)	
N/A (BOL Number)	
Houston Transfer (PO Reference)	
1 (Driver Type)	
Carrier Charges:	
Shipping Charges	\$2700.00
Houston Line Haul Cost	\$0.00
Springfield Line Haul Cost	\$0.00
Total: \$2700.00	
Payable in USD	

Stops



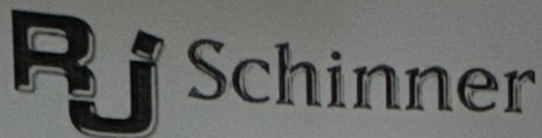
DATE : 3/11/2024

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIPPER RJ SCHINNER CO INC 16507 Central Green Blvd Houston, Tx 77032 Suite 300 J.OLLER 832-234-0975	CARRIER Showmelogistics
CONSIGNEE RJ SCHINNER CO INC 11693 missouri bottom rd #100 HAZELWOOD, MO 63042 417-799-1932	SHIP TICKETS INCLUDED T1116008.001
THIRD PARTY FREIGHT CHARGES BILL TO	CUSTOMER PURCHASE ORDER NUMBERS

PIECES	CLASS	DESCRIPTION	WEIGHT (LB)
553 pieces on 10 skids	70	PAPER GOODS	10956#'s

REMIT COD TO THIS ADDRESS	COD AMT:	FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).		
Where the rate is dependent on value, shippers are required to state 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 exceeding per	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse of the signor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Shipper:	
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.		
This is to certify that the above named materials are properly classified, described, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		
SHIPPER RJ SCHINNER		
PER ERIC PITTS e.p.i.t.s.	DRIVER	PCS DATE 03/11/2024



DATE : 3/12/2024

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIPPER RJ SCHINNER CO INC 4581 WEST JUNCTION STREET SPRINGFIELD, MO 65802 NANCY GUTIERREZ 417-831-2611		CARRIER ROYAL3 INC	
CONSIGNEE RJ SCHINNER - BRANCH 11 DAMIEN TURKNETT 16507 CENTRAL GREEN BLVD. SUITE 300 HOUSTON, TX 77032 832-234-0990		SHIP TICKETS INCLUDED FROM 6 FROM 7 T1116199.001 T1115929.001 T1115931.001 T1116199.001	
THIRD PARTY FREIGHT CHARGES BILL TO		CUSTOMER PURCHASE ORDER NUMBERS	
		TRANSFERS	

PIECES	CLASS	DESCRIPTION	WEIGHT (LB)
214	70	FAK, MISC PAPER	2,451
211	70	FAK, MISC PAPER	4,189
510	70	FAK, MISC PAPER	6,017
89			1,132

1024

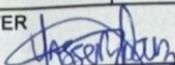
28 SKIDS

TOTAL

13,789

AT 9AM

\$2,895

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SHIPPER RJ SCHINNER		CARRIER	
PER Nancy Gutierrez	DRIVER 	PCS	DATE 03.12.24



DATE : 3/11/2024

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIPPER RJ SCHINNER CO INC 16507 Central Green Blvd Houston, Tx 77032 Suite 300 J.OLLER 832-234-0975	CARRIER Showmelogistics
CONSIGNEE RJ SCHINNER CO INC 4581 W JUNCTION STREET SPRINGFIELD, MO 65802	SHIP TICKETS INCLUDED T1115897.001 T1116161.001
THIRD PARTY FREIGHT CHARGES BILL TO	CUSTOMER PURCHASE ORDER NUMBERS

PIECES	CLASS	DESCRIPTION	WEIGHT (LB)
744 pieces on 17 skids	77.5	FAK, MISC PAPER	16134#s

RJ SCHINNER CO BR #7

Appointment Time 11am
Arrival Time 1130am
Out Time 1210pm
Late Arrival Time

3-12-24

Received By: Robert Willis Robert Willis

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SHIPPER RJ SCHINNER		
PER Eric Pitts	DRIVER	PCS DATE 03/11/24



DATE : 3/11/2024

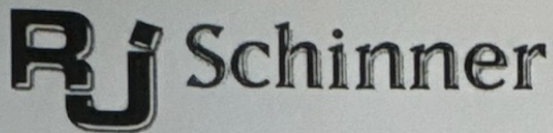
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K Hughes
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SHIPPER RJ SCHINNER			
PER ERIC PITS e p. d	DRIVER	PCS	DATE 03/11/2024



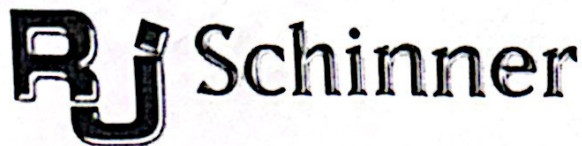
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PER Eric Pitts	DRIVER	PCS DATE 03/11/24



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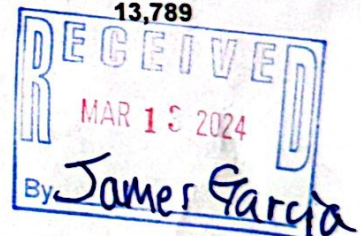
RJ SCHINNER CO BR #11 ²⁸ SKIDS	
Appointment Time	<u>Backhaul</u>
Arrival Time	<u>Backhaul</u>
Out Time	<u>Backhaul</u>
Late Arrival Time	

TOTAL

13,789

AT 9AM

\$2,895



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SHIPPER RJ SCHINNER		CARRIER	
PER Nancy Gutierrez	DRIVER	PCS	DATE