



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

Invoice Date: 04/19/2024  
Invoice #: 331048  
Terms: NET 30  
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		1200 Innovation Parkway, Bentonville, AR 72712 - 1200 Melissa Dr, Bentonville, AR 72712, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

**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**  
2625 N. Neergard Avenue, Suite 100  
Springfield, MO 65803  
Phone: 855-729-5800 Fax: 417-429-1619  
shipsmart@showmelogistics.com  
Dispatcher:  
Work Phone:

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

Load: 331048

## Dispatch Information

### Carrier Information

Royal3, Inc  
Phone: (630) 485-7370  
Fax: (630) 485-6980  
Contact: Milo  
MC #: 944686  
DOT #: 2828543

Pickup #: N/A

Ship Date: 4/18/2024

Ready: 08:00 Close: 15:00

Delivery Window: 4/19/2024 08:00 - 4/19/2024 08:00

### Shipper Information

Outdoor Cap Company  
12623 International Parkway,  
Dallas, TX 75228  
Phone: (972) 613-8280 Fax:  
Contact: Amanda Bernhagen  
Email:  
Notes:

### Consignee Information

Outdoor Cap Company  
1200 Melissa Drive ,  
Bentonville, AR 72712  
Phone: (800) 826-6047 Fax:  
Contact: Tony Jeffs  
Email: Tony.Jeffs@outdoorcap.com  
Notes:

BOL #:

Shipper No: N/A

PO Ref: N/A

Pro No: N/A

Equipment: 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 Articles Special Marks and Exceptions	WEIGHT	
24 Pallets		Head Gear	12510.00 LB	
24 pallet(s)			Linear Feet: 53.00	Miles: 356.29
			Total Weight: 12510.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$800.00

**Total: \$800.00**

Payable in USD

### Additional Notes:

- 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.
- 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.
- 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.
- 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.
- 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.
- 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".
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- 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.
- 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.
- 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 Thursday April 18, 2024.

Accepted:  
Load #: 331048

Milo Morriosn

Date:

4-18-2024





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

SEAL# 13999951

PICKUP DATE: 4/18/2024
SHIPPERS NO.

Load: 331048

## BILL OF LADING

Royal3, Inc

<b>SHIPPER (FROM)</b> Outdoor Cap Company 12623 International Parkway, Dallas, TX 75228 Phone: (972) 613-8280 Fax: Contact: Amanda Bernhagen Notes:		<b>CONSIGNEE (TO)</b> Outdoor Cap Company 1200 Melissa Drive, Bentonville, AR 72712 Phone: (800) 826-6047 Fax: Contact: Tony Jeffs Notes:	
<b>Shipping Units</b>	<b>HM*</b>	<b>Kinds of Packaging, Description of Articles Special Marks and Exceptions</b>	<b>WEIGHT</b>
24 Pallets		Head Gear	12510 LB
24 pallets			53.00 Ln ft
Pickup Date: 4/18/2024 Ready: 08:00 Close: 15:00			Total Weight: 12510
Pro Number: Pickup Number: PO #: Trailer #:			
(Place Pro Label Here)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Show Me Global Logistics, LLC 2625 N Neergard Ave, Suite 100 , Springfield, MO 65803	
<b>Additional Services:</b>	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 the Department of Transportation.  By: _____	Shipment Value Not Specified.  Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (SIGNATURE OF CONSIGNOR)
<b>SPECIAL INSTRUCTIONS:</b>			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as 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 of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://showmelogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://showmelogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Outdoor Cap Company	PER <i>hik</i>	DATE 4/18/24
CARRIER Royal3, Inc	PER	DATE
CONSIGNEE Outdoor Cap Company	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

\*\*\*\*\* DRIVER MUST VERIFY PIECE COUNT\*\*\*\*\*

\*\*\*\*\* DISCREPANCIES MUST BE REPORTED IMMEDIATELY UPON PICKUP AND WITHIN 24 HOURS OF DELIVERY\*\*\*

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

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(Place Pro Label Here)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Show Me Global Logistics, LLC 2625 N Neergard Ave, Suite 100 , Springfield, MO 65803	
<b>Additional Services:</b>	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 the Department of Transportation.  By: _____		Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.  (SIGNATURE OF CONSIGNOR)
<b>SPECIAL INSTRUCTIONS:</b>			

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SHIPPER Outdoor Cap Company	PER <i>[Signature]</i>	DATE 4/18/24
CARRIER Royal3, Inc	PER	DATE
CONSIGNEE Outdoor Cap Company	PER <i>[Signature]</i>	DATE 4/19/24

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thla 2

*Dustin Tipton*