



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

Invoice Date: 07/16/2024
Invoice #: 335618
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		1000 Campbell Drive, Findlay, OH 45840 - One Convoy Drive, Springfield, MO 65802			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 335618

Shipper	Consignee
Campbell Findlay Warehouse 1000 Campbell Drive, Findlay, OH 45840 Phone: (419) 422-7619 Fax: Contact: christina.radabaugh@dhl.com Email: CPB.Findlay.CSR@DHL.com Notes: csohio@transplace.com miranda.phillips@dhl.com anthony.mccluskey@dhl.com	Convoy of Hope One Convoy Drive , Springfield, MO 65802 Phone: (417) 851-4405 Fax: n/a Contact: Keaton Tillack Email: ktillack@convoyofhope.org Notes:

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Show Me Global Logistics, LLC PO Box 5778 , Springfield, MO 65801	Royal3, Inc Address: 6850 West 63rd Street Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: Joey MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: Van Services: N/A	<u>Shipping Units</u>	<u>HM*</u>	<u>Kinds of Packaging, Description of Articles Special Marks and Exceptions</u>	<u>WEIGHT</u>
	17 Pallets		Food Stuff , NMFC: 73260-11 Dims: L:40.00Inches W:48.00Inches H:60.00Inches	21720.00 LB
	17 pallet(s)			Linear Miles: Feet: 670.31 53.00
				Total Weight: 21720.00

Billing Information	
Reference	Total Miles
335618 (Load ID) 18526046 / PO# Jul 24 Findlay 01 (Shipper Number) Jul 24 Findlay 01 (Pickup Number) N/A (BOL Number) COH reference #33904 (PO Reference) 1 (Driver Type)	670.31
Carrier Charges: Shipping Charges \$1500.00 Total: \$1500.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
Campbell Findlay Warehouse 1000 Campbell Drive Findlay, OH 45840 (419) 422-7619 csohio@transplace.com miranda.phillips@dhl.com anthony.mccluskey@dhl.com	Date: Monday, July 15, 2024 17:00 - Monday, July 15, 2024 17:00 FCFS

Stop 2 Drop	
Customer	
Convoy of Hope One Convoy Drive Springfield, MO 65802 (417) 851-4405	Date: Tuesday, July 16, 2024 11:00 - Tuesday, July 16, 2024 11:00 FCFS

1. Carrier will bill Show Me Global Logistics LLC directly for all services provided unless otherwise agreed to in writing.
2. 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.
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 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 Monday, July 15, 2024.

Accepted: Joey Cimbaljevic **Date:** 7/15/2024
Load #: 335618

BILL OF LADING

SHIP FROM:

CSOH - Campbell's Soup Findlay, Ohio
1000 CAMPBELL'S WAY

Findlay, OH 45480

FOB: ☐

SHIP TO:

CONVOY OF HOPE
330 S PATTERSON AVE
SPRINGFIELD, MO 65802

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Special Instructions:

Delivery Date: 07/15/2024

Delivery Date: 17:00:00

Bill of Lading Number: 00510000185260463



0018526046

BOL#: 0018526046

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: PTLZ232177

Seal number(s): 1375472

SCAC: CPUX

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect ☒

3rd Party

☒ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
Jul 24 Findlay 01	2916	19329.132	Y	0892620099 Stop# 0
GRAND TOTAL	2916	19329.132		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
								NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
17	Pallets	2916	Cases	20264.13	672.71				60
0		0							
17		2916		20264.13	672.71		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically 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 not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

07/15/2024 6:44 PM

Signature

CARRIER SIGNATURE / PICKUP DATE

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.

07/15/2024 6:43 PM

07/15/2024

Driver LIC#

Date

SHIPPER

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 DOT.

Trailer Loaded: ☒ Freight Counted: ☒

☒ By Shipper

☒ By Shipper

By Driver

By Driver/pallets said to contain

BILL OF LADING

SHIP FROM:

CSOH - Campbell's Soup Findlay, Ohio
1000 CAMPBELL'S WAY
Findlay, OH 45480

FOB: ☐

SHIP TO:

CONVOY OF HOPE
330 S PATTERSON AVE
SPRINGFIELD, MO 65802

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Special Instructions:

Delivery Date: 07/15/2024

Delivery Date: 17:00:00

Bill of Lading Number: 00510000185260463



0018526046

BOL#: 0018526046

CARRIER NAME: CUSTOMER PICK-UP

Trailer number: PTLZ232177

Seal number(s): 1375472

SCAC: CPUX

Pro Number:



Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect ☒

3rd Party

☒ Master Bill of Lading: with attached underlying Bills of Lading

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0		0							
17		2916		20264.13	672.71		GRAND TOTAL		

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COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature 07/15/2024 6:44 PM Shipper

SHIPPER

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Trailer Loaded: Freight Counted:

☒ By Shipper

☒ By Shipper

By Driver

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

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.

Signature

07/15/2024 6:43 PM 07/15/2024
Driver LIC# Date

7-15-24