



## INVOICE

**BILL TO:**

SHOW ME LOGISTICS  
2625 N NEERGARD AVENUE STE 100  
SPRINGFIELD, MO 65803

**INVOICE DATE:** 12/09/2024**INVOICE #:** R68404**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		1 Nutritious Place, Amsterdam, NY, USA - 1 Convoy, Springfield, MO 65802, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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: 344193

<b>Shipper</b> <b>Beach-Nut Nutrition Company</b> One Nutritious Place, Amsterdam, NY 12010 Phone: (518) 839-0168 Fax: Contact: Joan Sowle Email: logistics@beechnut.com Notes:	<b>Consignee</b> <b>Convoy of Hope</b> One Convoy Drive , Springfield, MO 65802 Phone: (417) 851-4405 Fax: n/a Contact: Keaton Tillack Email: ktillack@convoyofhope.org Notes:
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<b>Bill To</b> <b>3RD PARTY BILL</b> <b>FREIGHT PREPAID TO:</b> Show Me Global Logistics, LLC PO Box 5778 , Springfield, MO 65801	<b>Carrier</b> <b>Royal3, Inc</b> Address: 6850 West 63rd Street Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: Kelly MC#: 944686 Dot#: 2828543
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**SPECIAL INSTRUCTIONS:**

Transportation Mode: Truckload Equipment Required: Van Services: Delivery Appointment	<b>Shipping Units</b>	<b>HM*</b>	<b>Kinds of Packaging, Description of Articles Special Marks and Exceptions</b>	<b>WEIGHT</b>
	26 Pallets		Fruit Bites	40000.00 LB
	26 pallet(s)			Linear Miles: Feet: 1213.93 53.00
				Total Weight: 40000.00

Billing Information	
<b>Reference</b>	<b>Total Miles</b>
344193 (Load ID) Conf #3216184 (Shipper Number) N/A (Pickup Number) N/A (BOL Number) COH reference # 36979 (PO Reference) 1 (Driver Type)	1213.93
<b>Carrier Charges:</b> Shipping Charges \$2000.00 Delivery Appointment \$0.00 <b>Total: \$2000.00</b> Payable in USD	

## Stops

<b>Stop 1 Pickup</b>	
<b>Customer</b> Beach-Nut Nutrition Company One Nutritious Place Amsterdam, NY 12010 (518) 839-0168	Date: Friday, December 6, 2024 12:00 - Friday, December 6, 2024 12:00 APPT

<b>Stop 2 Drop</b>	
<b>Customer</b>	
Convoy of Hope One Convoy Drive Springfield, MO 65802 (417) 851-4405	Date: Monday, December 9, 2024 07:00 - Monday, December 9, 2024 07:00 APPT

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](mailto:accounting@showmelogistics.com).**

Subject to institute replacement clause. Printed on Thursday December 5, 2024.

Accepted:                     *Kelly Ivanovic*                     Date: \_\_\_\_\_  
Load #: 344193

# Delivery

## Shipping Address

Sample Ship To  
Use For TPM  
Amsterdam NY 12010

## Information

Delivery No. 83214109  
Document Date 12/04/2024  
Customer PO No. COH Fruti Bites T3  
Customer PO Date 11/22/2024  
Sales Order No. 3216184  
Sales Order Date 11/22/2024  
Customer No. 205073  
Ship Via  
Shipping Conditions Pick-up  
Incoterms  
Exp Delivery Date 11/27/2024  
Bill of Lading 83214109  
Total Weight 9,822.720 LB  
Net Weight 9,822.720 LB  
Staging Area SHIP-25  
Carrier  
Carrier Name  
Plan PGI Date 11/27/2024

Delivery No: 0083214109



## Instructions

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp Dt
10	B04158 052200041581	BN FRUTI BITES W HIDDEN VEG VP 7.6OZ 6PK				
			433 CV	4610	1,662.720 LB	09/10/2025
			937 CV	4617	3,598.080 LB	09/17/2025
			528 CV	4520	2,027.520 LB	08/20/2025
			396 CV	4603	1,520.640 LB	09/14/2025
			264 CV	4513	1,013.760 LB	08/17/2025
DONATION ONLY, NOT FOR SALE						
Total:			2,558.000			



# Bill of Lading

## Ship From:

BEECH-NUT NUTRITION COMPANY  
ONE NUTRITIOUS PLACE  
AMSTERDAM, NY 12010

## Ship To:

Sample Ship To  
Use For TPM  
Amsterdam NY 12010

#1

Trlr. # W97034

Seal # 13879385

## Information

Delivery No.	83214109
Document Date	12/04/2024
Customer PO No.	COH Fruti Bites T3
Customer PO Date	11/22/2024
Sales Order No.	3216184
Sales Order Date	11/22/2024
Customer No.	205073
Ship Via	
Shipping Conditions	Pick-up
Incoterms	
Delivery Date	11/27/2024
Bill of Lading	83214109
Total Weight	9,822.720 LB
Net Weight	7,290.300 LB
Pro # / Load #	

Freight Collect-Recipient responsible for all freight charges

NO. OF CASES:	DESCRIPTION OF ARTICLES:	WEIGHT(LBS.)
2,558.000 CV	Class 100 NMFC# 73260-06 Snacks Baked Infant	9,822.720
22.000	Class 60: NMFC# 150440 Pallets	1,034.000
2,558.000	TOTALS	10,856.720

## DELIVERY NOTES:

CARTON COUNT MUST BE VERIFIED AT TIME OF DELIVERY & COUNT NOTED ON THE DELIVERY RECEIPT.

For OS&D issues, please contact the Beech-Nut OS&D Call Center at 866-214-2218

# PECO Pallets 1 # White Wood Pallets 21 Initial MH  
# CHEP Pallets 1

CARRIER: Royal 3 BY: [Signature] PIECES: 2558.0 DATE: 12/6/24

RECEIVED FROM THE SHIPPER IN GOOD CONDITION, PROPERLY PREPARED FOR TRANSPORTATION THE ABOVE LISTED ITEMS. NOTE THAT THE CARRIER'S EMPLOYEE IS ENTITLED TO MAKE EXCEPTION TO ANY DAMAGE NOTED TO THE COMMODITIES LOADED AT THE ORIGIN ON THE FACE OF THIS DOCUMENT. IF NO EXCEPTION IS TAKEN, IT SHALL BE PRESUMED THAT THERE WAS NO DAMAGE TO THE COMMODITIES AS RECEIVED BY THE CARRIER'S EMPLOYEES AND THE NUMBER OF PIECES LISTED ABOVE WERE IN FACT RECEIVED.

Drew Ecker 9/09/24 COH