



BILL TO: SHOW ME LOGISTICS 2625 N NEERGARD AVENUE STE 100 SPRINGFIELD, MO 65803 INVOICE DATE: 02/28/2025 INVOICE #: R79345 TERMS: NET 30 DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		525 Duncan Perry Rd, Arlington, TX 76011 - 1906 FM389, Brenham, TX 77833, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL	
\$600.00	

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



Shipper	Consignee
T&S	RRD - Brenham
525 Duncan Perry Rd,	1903 FM 389
Arlington, TX 76011	Brenham, TX 77833
Phone: Fax: n/a	Phone: Fax: n/a
Contact:	Contact:
Email:	Email:
Notes:	Notes:
Bill To	Corrier
	Carrier
3RD PARTY BILL	Royal3, Inc
FREIGHT PREPAID TO:	Address: 6850 West 63rd Street
Show Me Global	Phone: (630) 485-7370
Show Me Global Logistics, LLC	Phone: (630) 485-7370 Fax: (630) 485-6980
Show Me Global Logistics, LLC PO Box 5778 ,	Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: Milo
Show Me Global Logistics, LLC	Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: Milo MC#: 944686
Show Me Global Logistics, LLC PO Box 5778 ,	Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: Milo
Show Me Global Logistics, LLC PO Box 5778 ,	Phone: (630) 485-7370 Fax: (630) 485-6980 Contact: Milo MC#: 944686

## SPECIAL INSTRUCTIONS:

All late or missed appointments are subject to possible fines. Show Me Global Logistics must be notified within 30 minutes of loading and unload or fines will be assessed. MACROPOINT MUST BE ACCEPTED AND TRACK FOR THE ENTIRE ROUTE OR WILL OCCUR \$250 FINE

Transportation Mode: Truckload Equipment Required: Van Services: N/A	<u>Shipping</u> <u>Units</u>	<u>HM*</u>	<u>Kinds of Packaging,</u> <u>Description of Articles</u> <u>Special Marks and</u> <u>Exceptions</u>	<u>WEIGHT</u>	
	23 Pallets		Printed materials	10702.00 LB	
	23 pallet(s)			Linear Feet: 53.00	Miles: 217.18
				Total Weight:	10702.00

		Billing Information
Reference	Total Miles	
349177 (Load ID)	217.18	
901163864 (Shipper Number)		
51709701 / i598 (Pickup		
Number)		
N/A (BOL Number)		
N/A (PO Reference)		
1 (Driver Type)		
Carrier Charges:		
Shipping Charges \$600.00		
Total: \$600.00		
Payable in USD		

## **Stops**

Stop 1 Pickup	
Customer	
T&S	Date: Thursday, February 27, 2025 08:00 - Thursday, February
525 Duncan Perry Rd	27, 2025 16:00
Arlington, TX 76011	APPT

Stop 2 Drop	
Customer	
RRD - Brenham	Date: Friday, February 28, 2025 08:00 - Friday, February 28,
1903 FM 389	2025 08:00
Brenham, TX 77833	APPT

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

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 any one 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 Thursday, February 27, 2025.

Accepted:	Milo Morrison	Date:	2-27-2025
Accepted:	IVIIIO IVIORISON	Date:	2-27-2020

Load #: 349177

AND LING     QUANTITY     CARRIER INFORMATION       QTY     TYPE     QTY     TYPE     COMMODITY DESCRIPTION     LTL       QTY     TYPE     QTY     TYPE     WEIGHT     H.M.(x)     Commodifies requiring special or additional care or alleridor in hundring or statem.     LTL       QTY     TYPE     QTY     TYPE     WEIGHT     H.M.(x)     Commodifies requiring special or additional care or alleridor in hundring or statem.     LTL       QL     PLT     ILLIS3_BS     Cardboard Cores in Boxes     INMEC       24     0     ILLIS3_LBS     GRAND TOTAL     NMEC       CUSTOMER ORDER INFORMATION       CUSTOMER ORDER INFORMATION       Belivery Appointment Number     Primary Reference     # Pkgs     Weight     Pallet/Slip     Additional State       51709701     ILLIS3     BS     24     0     ILLIS3     BS     24       Additional State       51709701     ILLIS3     BS     24     0     ILLIS3     BS     24       Additional State       Additional State       Additional State       State       Additional State       Additional State       State <td col<="" th=""><th></th></td>	<th></th>	
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Contact: Victor Lopez       Phone: 682/410-047       Sales Onder Name:         Sales Onder Name:       Sales Onder Name:       Contact: Withow         Marrier RRD - BRENHAM RIEBON & ROLL       Contact: Withow       Contact: Withow       Contact: Single Phone:         Address:       1903 FM 389       Phone:       Sole Contact: Single Phone:       Contact:		
Provide and the second of data         C	Section 1	
Name: RRD - BRENHAM RIBBON & ROLL     Trailer number:       Address:     Bashard Stress       Delivery Date:     Delivery Date:       Delivery Date:     Pro number:       Delivery Date:     Pro number:       Pro number:     Pro number:       Delivery Date:     Propaid Address       Do Not BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT:     Propaid Address       Do Not BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT:     Messer Bill of Lading: with statched       Do Not BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT:     Propaid Address       Do Not BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT:     Propaid Address       Do Not BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT:     Propaid Address       Do Not BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT:     Propaid Address       Do Not BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT:     Propaid Address       Do Not BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT:     Propaid Address       Do Not BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT:     Propaid Address       Outor Stransport <t< td=""><td></td></t<>		
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Beivery Date 227-2025         Contact: Brian Gaskamp         Return Authorization Number:         Beivery Date: 02-27-2025         Contact: Brian Gaskamp         Return Authorization Number:         Beivery Date: 02-27-2025         Contact: Brian Gaskamp         Prepaid: Prepaid: Prepaid Add: Collect: 2 3d P         Prepaid: Prepaid Add: Collect: 2 3d P         Cowell, AR 72745 USA         Down JBREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT.         PECIAL INSTRUCTIONS: SHIPPING & RECEIVING HOURS 7:00am - 4:30pm         Closed for Lunch 11:30-12:15         POM 51709701 job#Kanban1,51701428 job#29779 51713461 job#19316, L48 x W42 x H87         POM 51709701 job#Kanban1,51701428 job#29779 51713461 job#19316, L48 x W42 x H87         POM 51709701 job#Kanban1,51701428 job#29779 51713461 job#19316, L48 x W42 x H87         POM 51709701 job#Kanban1,51701428 job#29779 51713461 job#19316, L48 x W42 x H87         POM 51709701 job#Kanban1,51701428 job#29779 51713461 job#19316, L48 x W42 x H87         POM 51709701 job#Kanban1,51701428 job#29779 51713461 job#19216, L48 x W42 x H87         POM 51709701 job#Kanban1,51701428 job#29779 51713461 job#19216, L48 x W42 x H87         POM 51709701 L1, L53, BS       Cardboard Cores in Boxes         Cube       Shipping Length       Miles diage dia themas attempt and mathemas hand motion of themas attematempt and mathemas hand motion of themas attematempt a	the second se	
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BILL FREIGHT CHARGES TO:         R. Donnelley c/o Uber Freight PO Box 425       Freight Charge Torms: Prepaid Adg: Collect: 1 3 dd Pi (choc box)         Lowell, AR 72745 USA       Prepaid Adg: Collect: 1 3 dd Pi (choc box)       Master Blue Collect: 1 3 dd Pi (choc box)         DO NOT BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT. SPECIAL INSTRUCTIONS: SHIPPING & RECEIVING HOURS 7:00am – 4:30pm       Master Blue Collect: 1 3 dd Pi (choc box)         Closed for Lunch 11:30-12:15       PO# 51709701 job#Kanban1,51701428 job#29779 51713461 job#19316, L48 x W42 x H87         PO# 51709701 job#Kanban1,51701428 job#29779 51713461 job#19316, L48 x W42 x H87         PO# 5NIPPING & COB Foe the tore         Cube       Shipping Length         Shipping Length       Shipping Width         Cube       Shipping Length         Cube       Shipping Vidth         Cube	-	
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Prepaid       Prepaid       Prepaid       Addressessessessessessessessessessessessess	-	
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PREIGHT INFORMATION       Cube     Shipping Length     Shipping Height     Shipping Width       HANDLING     QUANTITY     CARRIER INFORMATION       QTY     TYPE     QTY     TYPE       QTY     TYPE     QTY     WEIGHT       PLT     0     IL, IS3     BS       COSTOMER ORDER INFORMATION     COSTOMER ORDER INFORMATION       Delivery Appointment Number     Primary Reference     # Pkgs       QT     IL, IS3     BS     QA       QT     IL, IS3 <td></td>		
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24     0     II,153 LBS     GRAND TOTAL       CUSTOMER ORDER INFORMATION       Slivery Appointment Number     Primary Reference     # Pkgs     Weight     Pallet/Slip     Additional S       51709701     11,153     BS     24       AND TOTAL     0     11,153     BS     24	175	
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RAND TOTAL 0 11, 153 LBS 24	6-84499289	
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2/28/25		
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$\sim$		

G

PH D

C A.

