



INVOICE

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



Show Me Global Logistics, LLC
Rate Confirmation
LOAD ID: 349177

Shipper	Consignee
T&S 525 Duncan Perry Rd, Arlington, TX 76011 Phone: Fax: n/a Contact: Email: Notes:	RRD - Brenham 1903 FM 389 Brenham, TX 77833 Phone: Fax: n/a Contact: Email: 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: Milo MC#: 944686 Dot#: 2828543

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	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
	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) 901163864 (Shipper Number) 51709701 / i598 (Pickup Number) N/A (BOL Number) N/A (PO Reference) 1 (Driver Type)	217.18
Carrier Charges: Shipping Charges \$600.00 Total: \$600.00 Payable in USD	

Stops

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

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

Subject to institute replacement clause. Printed on Thursday, February 27, 2025.

Accepted: Milo Morrison **Date:** 2-27-2025

Load #: 349177

BILL OF LADING - ME 901163864

Page 1 of 2

SHIP FROM
 Name: T&S PRODUCTS
 Address: 525 DUNCAN PERRY RD
 City/State/Zip: ARLINGTON, TX 76011
 Contact: Victor Lopez
 Phone: 682/410-0447

Shipment Number: 901163864
 Sales Order Number:
 PRO Number:
 CARRIER NAME: SHOW ME LOGISTICS
 Trailer number:
 Seal number(s):
 Brokerage Carrier:
 SCAC: SWGV Mileage: 214 Miles
 Pro number:

SHIP TO
 Name: RRD - BRENHAM RIBBON & ROLL
 Address: 1903 FM 389
 City/State/Zip: BRENHAM, TX 77833
 Delivery Date: 02-27-2025
 Contact: Brian Gaskamp
 Return Authorization Number:
 Phone: 979-836-4451

BILL FREIGHT CHARGES TO:
 R.R. Donnelley c/o Uber Freight
 PO Box 425
 Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
 Prepaid: Prepaid Add: Collect: ☒ 3rd Party
☐ (check box) Master Bill of Lading with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
 SPECIAL INSTRUCTIONS: SHIPPING & RECEIVING HOURS 7:00am - 4:30pm

Closed for Lunch 11:30-12:15

PO# 51709701 job#Kanban1,51701428 job#29779 51713461 job#19316, L48 x W42 x H87

PO# 51716286 Job For the floor

FREIGHT INFORMATION						
Cube		Shipping Length		Shipping Height		Shipping Width
CARRIER INFORMATION						
HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
24	PLT			11,153	BS	Cardboard Cores in Boxes
24		0		11,153	LBS	
GRAND TOTAL						

CUSTOMER ORDER INFORMATION					
Delivery Appointment Number	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
	51709701		11,153 LBS	24	
GRAND TOTAL		0	11,153 LBS	24	

Scotty Koch
 S. Koch
 2/28/25

DRIVER COPY

BILL OF LADING - ME 901163864

Date: 2/27/25

Consignee Stamp/Signature

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

COD Amount: \$
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

SHIPPER SIGNATURE / DATE
This is to certify that the goods described herein are in conformity with the description and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

Shipper Signature

Trailer Loaded: ☐ By Shipper ☐ By Driver
Freight Counted: ☐ By Shipper ☐ By Driver
CARRIER SIGNATURE/PICKUP DATE
02-26-2025
Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly secured and that the vehicle is in compliance with applicable regulations. Carrier will be responsible for the safe transport of the cargo and will be liable for any loss or damage to the cargo during the transportation.