



INVOICE

BILL TO:

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

INVOICE DATE: 03/20/2025**INVOICE #:** R82501**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		415 Westcliff Rd, Greensboro, NC 27409 - 700 Nestle Way Ste 200, Breinigsville, PA 18031			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

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: 350618

Shipper	Consignee
RRD - Greenboro 415 Westcliff rd, Greensboro, NC 27409 Phone: Fax: Contact: Email: Notes:	RRD - Allentown 700 Nestle Way Ste 200 , Breinigsville, PA 18031 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: Joey MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:
Macro point Tracking is Required on all loads drivers will be removed if failure to comply. If Detention occurs drivers must have in and out times on BOL to be paid for detention. Appointment Times are Firm DO NOT CONTACT SHIPPERS OR RECEIVERS WITHOUT CONSENT FROM SHOW ME GLOBAL LOGISTICS.

Transportation Mode: Truckload Equipment Required: Van Services: Truck Order Not Used	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
	48 Pallets		Printed materials	43000.00	LB
	48 pallet(s)			Linear Feet: 53.00	Miles: 467.41
				Total Weight: 43000.00	

Billing Information	
Reference	Total Miles
350618 (Load ID)	467.41
902557741 (Shipper Number)	
00218616-0001 (Pickup Number)	
N/A (BOL Number)	
N/A (PO Reference)	
1 (Driver Type)	
Carrier Charges:	
Shipping Charges	\$0.00
Truck Order Not Used	\$150.00
Total: \$150.00	
Payable in USD	

Stops

Stop 1 Pickup	
Customer	
RRD - Greenboro 415 Westcliff rd Greensboro, NC 27409	Date: Thursday, March 20, 2025 08:00 - Thursday, March 20, 2025 16:00 APPT

Customer

Date: Friday, March 21, 2025 08:00 - Friday, March 21, 2025 12:00
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 authorization 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 March 20, 2025.

Accepted: Joey Cimbaljevic Date: _____

Load #: 350618