



INVOICE

BILL TO:

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

INVOICE DATE: 04/17/2025**INVOICE #:** R86713**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1000 E Whitcomb Ave, Madison Heights, MI 48071 - 8386 Logistic Dr, Zeeland, MI 49464			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$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: 351986

Shipper	Consignee
Nilfisk 1000 E Whitcomb Ave Madison Heights, MI 48071 Phone: Fax: n/a Contact: Email: Notes:	Ryder 8386 Logistic Dr Zeeland, MI 49464 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: Phil MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:

Transportation Mode: Truckload Equipment Required: Van Services: N/A	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
	1 FTL		Floor Cleaning Machines	12000.00 LB	
	1 FTL			Linear Feet: 53.00	Miles: 166.41
				Total Weight: 12000.00	

Billing Information	
Reference	Total Miles
351986 (Load ID) N/A (Shipper Number) N/A (Pickup Number) N/A (BOL Number) N/A (PO Reference) 1 (Driver Type)	166.41
Carrier Charges: <u>Shipping Charges \$500.00</u> Total: \$500.00 Payable in USD	

Stops

Stop 1 Pickup	
Customer	
Nilfisk 1000 E Whitcomb Ave Madison Heights, MI 48071	Date: Thursday, April 17, 2025 08:00 - Thursday, April 17, 2025 08:00 APPT

Stop 2 Drop	
Customer	
Ryder 8386 Logistic Dr Zeeland, MI 49464	Date: Thursday, April 17, 2025 08:00 - Thursday, April 17, 2025 15:00 APPT

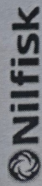
1. Carrier will bill Show Me Global Logistics LLC directly for all services provided unless otherwise agreed to in writing.
2. Freight charges will be submitted to Show Me Global Logistics LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
3. Carrier will be responsible 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 Wednesday, April 16, 2025.

Accepted: Phil Vukovic Date: 04-16-2025

Load #: 351986



DATE SHIPPED
04.17.2025

FROM:	Nilfisk 1000 E Whitcomb Ave Madison Heights, MI 48071	SHIP TO:	RYDER Zeeland Logistic Center 8363 LOGISTIC DR ZEELAND, MI
ACCT. #:	Carrier: SHOW ME		
PRO#: Route	BILL TO: NILFISK 9435 Winnetka Ave. N Brooklyn Park, MN 55445		

FOR CHEMICAL EMERGENCY
Spill, Leak, Fire, Exposure or Accident
Call Chemtrec at:
1-800-424-9300 Day or Night

If charges are to be prepaid, write or stamp here... To be Prepaid

3RD PARTY NILFISK

DS	Quantity	Description of Articles Marks and Exceptions	NMFC	Weight Subj To Correction	Class
	30	SQ 750 SCRUBBER W/O BATTERIES 800 LBS EA		24,000 lbs	77.5
NOTES: VARIOIUS					
KIRT VAN WIEREN					
4/17/25					

RECEIVED: subject to the classification and tariffs in effect on the date of issue of this Shipping Order. The property described below, in apparent good order, except as noted (contents and conditions of contents of pages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood through out this contract as meaning and person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if in its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination and as to each party at any time in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (b) in Uniform Freight Classification in effect on the date hereof, if this is a rail or inland waterway shipment, or (c) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier will make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

The flow boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification.

Shippers import in lieu of stamp, not a part of bill of lading, approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.

NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 797.26 Per

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to applicable regulations of the department of transportation. The equipment contains _____ electric storage batteries containing corrosive liquid (electrolyte) in machines having white corrosive labels, boxes having white corrosive labels.

SIGNATURE: _____

CARRIER: PICKUP DRIVER MUST SIGN FOR PIECE COUNT ONLY.

Pieces Received & Counted _____

SIGNATURE: _____

DATE: _____

THIS SHIPPING ORDER Must be legibly filled in, in ink, in indelible Pencil or in Carbon, and retained by the Agent.