



INVOICE

BILL TO:

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

INVOICE DATE: 07/02/2025**INVOICE #:** B98938**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		1141 Ryder St, Tupelo, MS 38804, USA - 22281 Wrangler Road, Shell Rock, IA 50670, USA			
		Freight Income	1	\$1,750.00	\$1,750.00
		Detention	1	\$240.00	\$240.00

TOTAL

\$1,990.00

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: 355937

Shipper	Consignee
Renin Corporation 1141 Ryder Street, Tupelo, MS 38804 Phone: (662) 844-7192 Fax: Contact: Steven Gray Email: steven.gray@renin.com Notes:	Menards DC9028 22281 Wrangler Road , Shell Rock, IA 50670 Phone: Fax: Contact: Email: Notes:

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Show Me Global Logistics, LLC PO Box 5778 , Springfield, MO 65801	BRZ Address: 8225 Leclair Avenue Phone: (708) 303-5150 Fax: (630) 485-6980 Contact: Steve MC#: 086875 Dot#: 3119062

SPECIAL INSTRUCTIONS:
If delivery is late fines will apply. PODs must be submitted at the time of delivery or late fees will apply. All pages must be submitted to qualify as POD.

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		Palletized Doors	35000.00	LB
	1 FTL			Linear Feet: 53.00	Miles: 737.75
				Total Weight: 35000.00	

Billing Information	
Reference	Total Miles
355937 (Load ID)	737.75
N/A (Shipper Number)	
WSH189221 (Pickup Number)	
N/A (BOL Number)	
WSH189221 (PO Reference)	
1 (Driver Type)	
Carrier Charges:	
Shipping Charges \$1750.00	
Total: \$1750.00	
Payable in USD	

Stops

Stop 1 Pickup	
Customer	
Renin Corporation 1141 Ryder Street Tupelo, MS 38804 (662) 844-7192	Date: Monday, June 30, 2025 15:00 - Monday, June 30, 2025 17:00 APPT

Stop 2 Drop	
Customer	
Menards DC9028 22281 Wrangler Road Shell Rock, IA 50670	Date: Wednesday, July 2, 2025 08:00 - Wednesday, July 2, 2025 22:00 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.
- 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.
- 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.
- 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.
- 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.
- 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".
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- 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.
- 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.
- 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 Monday, June 30, 2025.

Accepted: Shawn Popovic Date: _____

Load #: 355937



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Rate Confirmation
LOAD ID: 355937

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Shipping Charges	\$1750.00
Detention	\$240.00
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Payable in USD	

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Accepted: _____ **Date:** _____

Load #: 355937

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

ADHERE LABEL HERE

Bill of Lading No.



WSH189221

Date: 2025-06-30

TUPELO-1

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TO

9028

Menard, Inc.
22281 WRANGLER RD
SHELL ROCK, IA 50670
319-885-4303

FOR PAYMENT

Renin Tupelo

1141 Ryder St.
Tupelo, MS 38804

TRAILER 10508

LENGTH 0

SEAL 203703

FAK CODE 85

FROM

Renin Tupelo
1141 Ryder St.
Tupelo, MS 38804

COMMENTS

WSH189221

Item No.	Description	NMFC No.	Whse. Qty.	(C/S) UoM	Weight (LBS)
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Sales Order: SO1173334, PO: GRIM25095988, Store: 3360, RDC: 9028, Pallets = 0, Cartons = 0, Weight = 171.65.

Sales Order: SO1172057, PO: KEWA30190611, Store: 3502, RDC: 9028, Pallets = 1, Cartons = 0, Weight = 46.8.

Landwehr, Joey
3098833079

Sales Order: SO1173312, PO: SRXD25093579, Store: 3639, RDC: 9028, Pallets = 1, Cartons = 0, Weight = 618.2.

Total Weight:

4,037.92 KG

8,902.10 LBS

INT-11:00 AM
OUT-7:00 PM

Menards Inc

Willie Jackson

Willie Jackson
7-1-25

- Mark "*" to designate hazardous materials as defined in DOT regulations
- The agreed or declared value of the property is specifically stated by the shipper not to exceed: \$0
- Liability limitation for loss or damage on this shipment may be applicable.
- Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

FREIGHT TERMS Shipment Method Code PREPAID

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without freight and all other lawful charges.

Signature: _____

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

RENIN

Signature: _____

JUN 30 2025

Date: _____

Total Pallets: 31 Pts & 12 boxes
Total Cartons: 475

Carrier SHOWME GLOBAL LOGISTIC SCAC: SWGV

Received in apparent good order, except as noted.

Driver Signature: _____

Date: _____