



**Bill to:**  
SIO LOGISTICS  
550 RESERVE ST- STE190,  
Southlake,  
TX,  
76092

Invoice Date: 06/01/2023  
Invoice #: 115931702  
Terms: NET 30  
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		8300 Tewanin Drive, Houston, TX, USA - 151 Crossroads Pkwy, Savannah, GA, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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**

## TRUCKLOAD RATE CONFIRMATION

SIO Logistics  
550 Reserve St  
SOUTHLAKE, TX 76092



Carrier Name: BRZ  
Ready Date: 5/31/2023  
Date Needed: 6/2/2023  
Service Level: Normal  
Temperature:

Load #: 115931702  
Customer PO: S34B375  
Shipper Ref: S34B375  
Trailer Type/Size: Van / Full

Shipper Information:

Name: INTEPLAST (BSHE)  
Address: 8300 TEWANTIN DRIVE  
HOUSTON, TX 77013

Contact:  
Phone:  
Ready Time: 9:00 AM -  
11:00 AM

Consignee Information:

Name: DOLLAR TREE DC 5  
Address: 151 CROSSROADS PKWY  
SAVANNAH, GA 31407

Contact:  
Phone:  
Close Time: 7:30 AM -  
10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
50	Pallet	50		PLASTICS 0x0x0in	44,085

PICKUP INSTRUCTIONS:

S32B516

Customer Notes: MUST BE A 53 FT DRY VAN. SWING DOORS ONLY!

DRIVER MUST ACCEPT MACRO POINT. NO EXCEPTIONS!

DRIVER MUST ADVISE IF RUNNING LATE, OR A MINIMUM OF \$300 LATE FEE WILL BE CLAIMED!

DELIVERY INSTRUCTIONS:

29332665

Rate: USD \$2,100.00  
TOTAL: USD \$2,100.00

THIS IS A DEDICATED OTR LOAD UNLESS OTHERWISE MENTIONED ABOVE. ANY USE OF RAIL OR OTHER PRODUCT ON THE TRUCK WILL RESULT IN 0 PAY TO THE CARRIER!

**Driver MUST accept macropoint tracking. Failure to do so will result in a \$50 rate deduction!**

This confirmation is an agreement between SIO Logistics LLC and Carrier to haul the indicated load at the indicated rate and is NOT a dispatch. If the load is changed or canceled by SIO Logistics LLC, a "truck order not used" will NOT be paid unless the carrier has been dispatched. Carrier is required to sign and return this rate confirmation to SIO Logistics LLC and call in for your dispatch instructions.

The safe, legal and proper operation of the Carrier and its driver supersedes any request, demand, preference, instruction, or information provided by the Broker or its customer with respect to any shipment. If any employee or its customer requests, demands or instructs Carrier to take any action that violates any law, whether intentional or not, the carrier shall refuse to transport that load and immediately contact SIO Logistics LLC before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own violation, exercising its own discretion without coercion or undue influence by any other individual or entity.

Carrier certifies that any TRU Equipment furnished will be in compliance with California TRU regulations.

All invoices must include a signed delivery receipt and be sent to:

SIO Logistics:

[Accounting@sionow.com](mailto:Accounting@sionow.com)

If originals are required, we will reply to your email and request they be sent to:

550 Reserve St - Ste 190

Southlake, TX 76092

Phone: (512) 758-6907 | Fax: (512) 628-3161

Carrier Signature:  
MC#:

Bonnie Rajkovic

Driver Name:  
Driver Phone#:

Jorge  
(517) 619-4522

Please call (512) 758-6907 immediately with any questions, concerns, or problems!



INTEPLAST GROUP CORPORATION (IBS)  
8300 TEWANTIN DRIVE  
HOUSTON, TX 77013

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation, firm, partnership, or association of the property under the contract) agrees to carry to its usual place of delivery, and destination, if on its route, otherwise to deliver to the consignee at the place designated, shall be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) in Uniform Freight Classification in effect on the date hereof, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B / L No.

CUSTOMER ORDER NUMBER	OUR ORDER NUMBER	P/C/W	SHIP DATE
CARRIER NAME'S BELOW	AS BELOW	TRAILER NUMBER	5/31/23
SALES LOGISTICS	CONSIGNED TO:	W94950	Pro#/Waybill# 115850210
DOLLAR TREE INC	DOLLAR TREE DC 5	SEAL#: 09577907	
500 VOLVO PARKWAY	151 CROSSROADS PKWY		
CHESAPEAKE, VA 23320	SAVANNAH, GA 31407		
SHIPPING INSTRUCTIONS: 21-5346			

FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT & NOTIFY CONSIGNEE FOR ANY CHANGE, UNLESS OTHERWISE INSTRUCTED.

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
001197233799005S34B375		1,800.00	40,085.21	50.00 Plastic Bags

Instructions of B/L:  
APPT C3 RESERVATION, SID # 19471237

Ship to Gross Weight: 44085.21, Pallet: 50.00 Total Cases (CS): 1800.00  
CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY  
CSC=>#800-8963222; IBSD@INTEPLAST.COM / SL&C=>PLANT:T#361-8743315:KIZ  
Total Truck Gross weight=44085.21 LBS ( 19997.05 KGS)

<b>THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE.</b>	
<b>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.</b>	
<b>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the value of the property and the carrier will not be responsible for the property if it is not so stated.</b>	
CONSIGNOR	SHIPPER
Per <i>[Signature]</i>	Per <i>[Signature]</i>
CARRIER OR AGENT	CONSIGNEE
Per <i>[Signature]</i>	Per <i>[Signature]</i>

6-1-23- B. Slater  
CARRIER  
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