



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

Invoice Date: 06/01/2023
Invoice #: 115917065
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		185 Constitution Drive, Taunton, MA, USA - 30290 U.S. 72, Hollywood, AL, USA			
			1	1600	1600

TOTAL
1600

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: 5/30/2023
Date Needed: 6/1/2023
Service Level: Normal
Temperature:

Load #: 115917065
Customer PO:
Shipper Ref: 60437
Trailer Type/Size: Van / Full

Shipper Information:

Name: United Citrus Products
Address: 185 Constitution Dr
TAUNTON, MA 02780

Contact:
Phone:
Ready Time: 6:00 AM -
3:00 PM

Consignee Information:

Name: Great Western products
Address: 30290 US HWY 72
HOLLYWOOD, AL 35752

Contact:
Phone:
Close Time: 6:00 AM -
8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	24		Sunglow Buttery topping BIB 0x0x0in	42,180

PICKUP INSTRUCTIONS:

60437

Customer Notes:

DELIVERY INSTRUCTIONS:

60437

Rate: USD \$1,600.00
TOTAL: USD \$1,600.00

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

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#:

Bill Carson
086875

Driver Name:

Driver Phone#:

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



United Citrus

Straight Bill of Lading
Original - Not Negotiable

Date: 05/30/2023

Bill of Lading No: 6120084

Barcode Space

Carrier Name:

Trailer No:

Seal Number(s): 207

SCAC:

Pro No:

Barcode Space

Special Instructions: ☐ Master BOL

PO NUMBER 60437

DO NOT DOUBLE STACK

Load #635616

Ship From:

United Citrus Products Corp.
185 Constitution Dr.
Taunton, MA 02780

SID#: 207 ☒ FOB

Ship To: Location No:

Great Western AL
30290 US Highway 72
Hollywood, AL 35752

CID#: ☒ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description <small>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. See Section 2(e) of MNMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
19	pallet	1140	cases	42560		Sunglo Topping Item #15662 Lot Code: 1179309	145100	65
19		1140		42560		Totals		

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 _____ FOB _____.

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

Shipper Signature _____

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

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

Shipper Signature _____ Date 5/30/23

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☒ By Driver/pallets said to contain

☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature _____ Pickup Date 5-30-23

Chris Warren 6/1/23