



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

Invoice Date: 02/14/2024
Invoice #: 117954917
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		700 West Court Street, Urbana, OH, USA - 700 Morse Avenue, Elk Grove Village, IL, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

TRUCKLOAD RATE CONFIRMATION

SIO Logistics
550 Reserve St
SOUTHLAKE, TX 76092

**Carrier Name:** ROYAL3 INC**Ready Date:** 2/13/2024**Date Needed:** 2/13/2024**Service Level:** Same Day**Temperature:****Shipper Information:**

Name: WEIDMANN ELECTRICAL TECHNOLOGY INC
Address: 700 W COURT ST
URBANA, OH 43078

Consignee Information:

Name: Express Line Corporation – Chicago
Address: 700 Morse Ave
ELK GROVE VILLAGE, IL 60007

Load #: 117954917**Customer PO:** PU# TB00005669**Shipper Ref:** PU# TB00005669**Trailer Type/Size:** 53 ft Van | Dry / Full**Contact:****Phone:** (937) 652-1220**Ready Time:** 7:00 AM -

4:00 PM

Contact:**Phone:** Zinnia (847) 439-8588**Close Time:** 9:00 AM -

9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
13	Pallet	13		General Cargo: FAK 0x0x0in	18,135

PICKUP INSTRUCTIONS:

Driver needs to check in with PU# TB00005669 // ***Driver must accept Macro Point Tracking or \$100 will be deducted from Rate Con***

Customer Notes:**DELIVERY INSTRUCTIONS:**

Same day delivery by 5pm or next day at 9am ***PODS must be emailed to broker after delivery at andrewg@sionow.com or javier@sionow.com**

Rate:

USD \$700.00

TOTAL:

USD \$700.00

1. Cell Phone/Macropoint Tracking Requirement:

- To accept and transport this shipment, it is mandatory for the driver to enable cell phone tracking, which should remain active throughout the entire transit.

- SIO Logistics will not acknowledge detention or accessorial charges if the driver fails to accept or maintain tracking throughout the shipment.

- SIO reserves the right to retain the pick-up address, pick-up number, or cancel the shipment without TONU pay if the driver declines cell phone tracking.

2. Adherence to Master BROKER CARRIER Agreement:

- This agreement is subject to the terms and conditions of the master BROKER CARRIER agreement. In cases where this agreement conflicts with the master BROKER CARRIER agreement, the terms that provide SIO Logistics, LLC with the most extensive protection will apply.

3. Carrier Responsibilities:

- CARRIER agrees to transport the load using a vehicle under its AUTHORITY and INSURANCE.

- Under no circumstances is the load to be double-brokered.

- All pick-up and delivery appointments will be scheduled by SIO Logistics, LLC. CARRIER is not permitted to contact shippers or receivers without written permission from SIO Logistics.

- CARRIER must contact 512-758-6907 for pick-up or delivery information.

- If CARRIER is unable to meet a pick-up or delivery appointment, they must call 512-758-6907 for instructions.

4. Detention and Missed Appointments:

- Drivers must arrive on time for appointments for detention to be considered valid.

- Any detention-related issues must be reported to SIO before the start of detention, and in and out times with signatures on the BOL/POD must be provided.

- Missed receiving appointments will incur a fine of \$250 per day after the original appointment.

5. Exclusive Truck Use and Additional Product:

- The rate being paid is for exclusive truck use only. If additional product is loaded, SIO reserves the right to adjust the CARRIER's rate.

- SIO Logistics is not responsible for overweight or gross trailers after the driver has left the shipper.

6. Accessorial Charges:

- All accessorial charges, including unloading, labor, detention, split, storage, and layover charges, must be preapproved by SIO Logistics in writing and included in a new rate confirmation.

- CARRIER must contact 512-758-6907 for authorization and obtain an updated Rate Confirmation with the approved charges added.

7. Oversight and Cargo Handling:

- Any overage, shortage, or damage must be promptly reported to SIO Logistics LLC at the time of occurrence and noted on the BOL. Call 512-758-6907 when the cargo is empty to report any issues.

- All loads must be sealed at the origin and each stop, with the seal number recorded on the BOL. Unless otherwise specified on the BOL, the CARRIER is responsible for the count, condition, and temperature of the freight.

8. Compliance with Regulations:

- CARRIER must comply with all regulations issued by the California Air Resources Board (CARB), including "in-use" requirements of California's TRU regulations. Failure to comply with CARB regulations will result in the CARRIER indemnifying and defending BROKER and holding them harmless from any associated losses, fines, penalties, and defense costs resulting from CARB regulation violations.

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
944686

Driver Name:
Driver Phone#:

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



Express Line Corporation

700 MORSE AVE. ELK GROVE VILLAGE, IL 60007
Tel: (847) 439-8588 Fax: (847) 439-8188



PICK UP / DELIVERY ORDER

TRUCKER

SIO LOGISTICS
550 RESERVE ST STE 190
SOUTH LAKE TX 76092 UNITED STATES
TEL: +1 512-758-6907

PICKUP ORDER NO.

TB00005669

PREPARED BY

Jamber Xue

DATE

02/12/2024

HOUSE NUMBER

DEPARTURE PORT

MASTER NUMBER

DESTINATION PORT

PICK UP FROM

WEIDMANN ELECTRICAL TECHNOLOGY INC
700 W COURT ST
URBANA OH 43078-1902 UNITED STATES
TEL: +1 937-652-1220

DELIVER TO

EXPRESS LINE CORPORATION CHICAGO
700 MORSE AVE
ELK GROVE VILLAGE IL 60007 UNITED STATES
TEL: +1 847-439-8588

[Deliver From 09:00 To 17:00], [Pickup From 09:00 To 17:00]

[Deliver From 09:00 To 17:00], [Pickup From 09:00 To 17:00]

ORDER (P/O) No.

CUSTOMER

JOB NUMBER

VESSEL / FLIGHT NO.

* NO ORGANIZATION IS SELECTED

IMPORTANT: NOTIFY US AT ONCE IF DELIVERY CANNOT BE
EFFECTED AS INSTRUCTED.

MARKS AND NUMBERS	PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	WEIGHT / VOLUME
		13 pallets / 8,226KGS.	
		12@44x44x35	KGS
		1@38x38x35	CBM

INLAND FREIGHT:

PLEASE CALL ABOVE WAREHOUSE PRIOR TO PICK-UP TO MAKE SURE OF CARGO AVAILABILITY. THE CARRIER OR CARTMAN TO WHOM ORDER IS ASSIGNED WILL BE HELD RESPONSIBLE FOR ANY STORAGE AND DEMURRAGE CHARGES RESULTING FROM NEGLIGENCE. THE RECEIPT OF THIS DELIVERY ORDER WILL SERVE AS A PRELIMINARY NOTICE OF INTENT TO FILE CLAIM AGAINST THE IMPORTING CARRIER FOR ANY DAMAGE TO, AND/OR LOSS OF THE SHIPMENT WITH THE UNDERSTANDING THAT THE FINAL CLAIM WILL BE MADE BY THE IMPORTER OR THEIR INSURANCE COMPANY.

REMARKS

Attention: In order to expedite payment: Submit invoices and PODs to AP.US@expresslinecorp.com

AUTHORIZED / SIGNED BY:

DELIVERY CLERK: ALL DEMURRAGE FOR THE
ACCOUNT OF THE DRAVEE OF THIS ORDER.

EXPRESS LINE CORPORATION



Express Line Corporation

700 MORSE AVE. ELK GROVE VILLAGE, IL 60007
Tel: (847) 439-8588 Fax: (847) 439-8188

CTAT

PICK UP / DELIVERY ORDER

TRUCKER SIO LOGISTICS 550 RESERVE ST STE 190 SOUTH LAKE TX 76092 UNITED STATES TEL: +1 512-758-6907		PICKUP ORDER NO. TB00005669	PREPARED BY Jamber Xue	DATE 02/12/2024
		HOUSE NUMBER	MASTER NUMBER	
		DEPARTURE PORT	DESTINATION PORT	
PICK UP FROM WEIDMANN ELECTRICAL TECHNOLOGY INC 700 W COURT ST URBANA OH 43078-1902 UNITED STATES TEL: +1 937-652-1220		DELIVER TO EXPRESS LINE CORPORATION CHICAGO 700 MORSE AVE ELK GROVE VILLAGE IL 60007 UNITED STATES TEL: +1 847-439-8588		
[Deliver From 09:00 To 17:00], [Pickup From 09:00 To 17:00]		[Deliver From 09:00 To 17:00], [Pickup From 09:00 To 17:00]		
ORDER (P/O) No.		JOB NUMBER	VESSEL / FLIGHT NO.	
CUSTOMER * NO ORGANIZATION IS SELECTED		IMPORTANT: NOTIFY US AT ONCE IF DELIVERY CANNOT BE EFFECTED AS INSTRUCTED.		
MARKS AND NUMBERS	PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	WEIGHT / VOLUME	
777 1478		13 pallets / 8,226KGS.	KGS	
		12@44x44x35 1@38x38x35	CBM	

INLAND FREIGHT:

PLEASE CALL ABOVE WAREHOUSE PRIOR TO PICK-UP TO MAKE SURE OF CARGO AVAILABILITY. THE CARRIER OR CARTMAN TO WHOM ORDER IS ASSIGNED WILL BE HELD RESPONSIBLE FOR ANY STORAGE AND DEMURRAGE CHARGES RESULTING FROM NEGLIGENCE. THE RECEIPT OF THIS DELIVERY ORDER WILL SERVE AS A PRELIMINARY NOTICE OF INTENT TO FILE CLAIM AGAINST THE IMPORTING CARRIER FOR ANY DAMAGE TO, AND/OR LOSS OF THE SHIPMENT WITH THE UNDERSTANDING THAT THE FINAL CLAIM WILL BE MADE BY THE IMPORTER OR THEIR INSURANCE COMPANY.

REMARKS

Attention: In order to expedite payment: Submit invoices and PODs to AP.US@expresslinecorp.com

AUTHORIZED BY

[Signature] 02-14-24
EXPRESS LINE CORPORATION

DELIVERY CLERK: ALL DEMURRAGE FOR THE
ACCOUNT OF THE DRAWEE OF THIS ORDER.