

**Bill to:**

SIO LOGISTICS  
550 RESERVE ST- STE190,  
Southlake,  
TX,  
76092

Invoice Date: 04/01/2024

Invoice #: 118529567

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		108 Impact Blvd, Elizabeth City, NC 27909, USA - N10965 Fairhaven Rd, Unity, WI 54488, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$0.00

**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:** 3/29/2024**Date Needed:** 4/1/2024**Service Level:** Normal**Temperature:****Shipper Information:**

**Name:** Colony Tire Corporation  
**Address:** 108 IMPACT BLVD  
ELIZABETH CITY, NC 27909

**Load #:** 118529567**Customer PO:** 120-317679 / 120-317679**Shipper Ref:** 120-317679 / 120-317679**Trailer Type/Size:** Van / Full**Contact:****Phone:****Ready Time:**

8:00 AM -

4:00 PM

**Contact:****Phone:****Close Time:**

8:00 AM -

4:00 PM

**Consignee Information:****Name:**

**Address:** N10965 Fairhaven road  
UNITY, WI 54488

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
10	Pallet	10		Tires 0x0x0in	28,000

**PICKUP INSTRUCTIONS:**

120-317679 / 120-317679

**Customer Notes:****DELIVERY INSTRUCTIONS:****Rate:**

USD \$1,700.00

**TOTAL:**

USD \$1,700.00

**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](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#:

Joey Cimbaljevic

Driver Name: \_\_\_\_\_  
Driver Phone#: \_\_\_\_\_

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



## RULES

(To be printed on white paper)

## UNIFORM STRAIGHT BILL OF LADING

ORIGINAL—NOT NEGOTIABLE

Carrier's Pro No. \_\_\_\_\_

Shipper's Bill of Lading No. **118529567**Consignee's Reference/P.O. No. **317679**

Carrier's Code (SCAC) \_\_\_\_\_

Name of Carrier **ZIGI FREIGHT/ROYAL 3 INC**

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:

From **COLONY TIRE 108 IMPACT BLVD**Date **29 MARCH 2024**Street \_\_\_\_\_ City **ELIZABETH CITY** County \_\_\_\_\_ State **NC** Zip **27909**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **TJ'S TIRE SERVICE**

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street **N 10965 FAIRHAVEN AVE**City **UNITY** County \_\_\_\_\_ State **WI** Zip **54488**

Delivering Carrier \_\_\_\_\_ Trailer No. \_\_\_\_\_

Additional Shipment Information \_\_\_\_\_

Collect on Delivery \$ _____ and remit to: _____	C.O.D. charge _____ Shipper <input type="checkbox"/>
Street _____ City _____ State _____	to be paid by _____ Consignee <input type="checkbox"/>

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Optional)
PCS	80	48	600/70R28 MITAS			
PCS	32		215/75R17.5 APOLLO RT			
PCS	2		295/75R22.5 APOLLO RT			
PCS	6		11R22.5 APOLLO RDOS			

Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) 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 \_\_\_\_\_ per \_\_\_\_\_."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) 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 Sec. 2(e) of NMFC Item 360.

Notify if problem en route or at delivery **TYLER**

Name

Fax No.

**715.223.0183**

Tel. No.

(for informational purposes only)

Send freight bill to: **SIO LOGISTICS**

Company Name

City

Street

State

Zip

Shipper **COLONY TIRE**

Carrier

Per **Heather Warner**

Per

Date

<b>Shipper Certification</b> 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. Per _____ Date _____	<b>Carrier Certification</b> 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 document in the vehicle. Per _____ Date _____ Package Nos. _____
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Freight charges are PREPAID unless marked collect.  
CHECK BOX IF COLLECT ☐

## FOR FREIGHT COLLECT SHIPMENTS:

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 payment of freight and all other lawful charges.

(Signature of Consignor)



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Company Name

City

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State

Zip

Shipper **COLONY TIRE**

Carrier

Per

*Heather Nansen*

Per

*[Signature]*Date **4-1-24**Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐

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Per

Date

## Carrier Certification

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Per

Date

Package Nos.