



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

Invoice Date: 04/05/2024
Invoice #: #18550890
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		181 N East St, Doniphan, MO 63935, USA - 25083 FM 902, Collinsville, TX 76233, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: BRZ
Ready Date: 4/4/2024
Date Needed: 4/5/2024
Service Level: Normal
Temperature:

Shipper Information:

Name: Agri Grow
Address: 2213 US Hwy 160 E
DONIPHAN, MO 63935

Consignee Information:

Name: Jason Richardson
Address: 25083 FM 902
COLLINSVILLE, TX 76233

Load #: 118550690
Customer PO: Bill of Lading No: 22496
Shipper Ref: Bill of Lading No: 22496
Trailer Type/Size: Van / Full

Contact:
Phone:
Ready Time: 8:00 AM -
3:00 PM
Contact: 903-821-8100
Phone:
Close Time: 8:00 AM -
2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	9		Totes Adv- Cal 0x0x0in	26,500

PICKUP INSTRUCTIONS:

Bill of Lading No: 22496

Customer Notes:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,350.00
TOTAL: USD \$1,350.00

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#:

Linda Ferrer

Driver Name:
Driver Phone#:

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

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Date 4-4-21

(Name of Carrier)

TO: Consignee 22496 FROM: SHIPPER SOLUTIONS

Street Street

Destination Origin

Emergency Response Vehicle Number

Route No. Shipping HM* Kind of Packaging, Description of Articles, Special Marks and Exceptions

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
4	275gal TOTES Q-O-30	13,967		
5	275gal TOTES ANIMATED CAL	15,617		

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-125C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: C.O.D. FEE: PREPAID COLLECT

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ Signature

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 above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

SHIPPER CARRIER BRZ

PER PER Jose Poyardo

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202

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STORE 0518 Sherman
601 Northcreek Dr
Sherman, TX 75092
(903)868-3478

CONTRACT #: 207482
PARADO MEJA
201 SIMPSON RD
KISSIMMEE, FL 34744
(201) 640-7590

Rental Center Hours

MON 6A-8P TUE 6A-8P WED 6A-8P THU 6A-8P FRI 6A-8P SAT 6A-8P SUN 10A-8P

RENTAL DURATION 4 Hours

DUE BACK
Apr. 05 @ 11:17am

FOR ASSISTANCE CALL
(903)868-3478

Deposit Trans: Register # 90 Transaction # 95951

Date: 04/05/24 eDeposit #: 051B240405073175520748255

Customer Name: PARADO MEJA Date Out: 04/05/2024 - 7:17 AM
Date Due: 04/05/2024 - 11:17 AM
Date In:

Rental ID	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract Amt.
10-372-3525254	Pallet Jack 6000 LB	\$42	\$60	\$120	\$240	\$720	\$42

Rental Subtotal \$42.00
Damage Protection \$6.30
Estimated Tax \$3.98

Estimated Total \$52.29

Deposit - PAID \$ (50.00)
(MASTERCARD ending 7602)

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of \$240.00, until all tools have been returned, or a maximum rental charge of \$1,362.30 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.
2. I have been offered operating manuals on the rental equipment.
3. A cleaning fee of up to \$25.00 will be assessed if equipment is not returned clean.

Signature PARADO MEJA

Date 04/05/2024

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____
Carrier No. _____
Date 4-4-21

(Name of Carrier) _____

TO: Consignee 22496

FROM: Shipper SHIPPING SOLUTIONS

Street _____

Destination _____

Origin _____

Emergency Response Phone No. _____

Vehicle Number _____

Route	No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
	4		275gal TOTES 0-0-30	13,967		
	5		275gal TOTES ANVANCED CAL	15,617		

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HUL-1200). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: _____

C.O.D. FEE: PREPAID ☐ COLLECT ☐

Amount: \$ _____

TOTAL CHARGES: \$ _____

Freight Charges: FREIGHT PREPAID ☐ FREIGHT COLLECT ☐ Check box if charges are to be collected when box at destination is checked.

Signature of Consignor: _____

Shipper hereby certifies that he is 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.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER David Henry and 4-4-21

CARRIER BBZ

PER Jose Poyardo

DATE 4/4/21

SEAL 2265345

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.