



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

Invoice Date: 04/30/2024
Invoice #: #18803670
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1143 Blue Knob Rd, Marietta, OH 45750, USA - 7421 East St, Shelby, IA 51570, USA			
			1	\$1,660.00	\$1,660.00

TOTAL
\$1,660.00

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:** 4/29/2024**Date Needed:** 4/30/2024**Service Level:** Normal**Temperature:****Shipper Information:**

Name: Dimex LLC c/o Wetz Warehouse
Address: 1143 Blue Knob Road
MARIETTA, OH 45750

Load #: 118803670**Customer PO:** SHXD22270360**Shipper Ref:** SHXD22270360**Trailer Type/Size:** Van / Full**Contact:****Phone:**

Ready Time: 8:00 AM -
3:00 PM

Contact:**Phone:**

Close Time: 7:00 AM -
8:00 PM

Consignee Information:

Name: Menards
Address: 7421 East St
SHELBY, IA 51570

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	24		Plastics 0x0x0in	41,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:****Customer Notes:**

Rate: USD \$1,660.00
TOTAL: USD \$1,660.00

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#:

Driver Name:
Driver Phone#:

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

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
* On Collect on Delivery shipments, the letters 'COD' must appear before consignee's name, or as otherwise provided in item 430, sec. 1

STRAIGHT BILL OF LADING (#720848) / Carrier:

Shipper No. _____ Carrier No. _____ Vehicle No. _____

To (Consignee): Menards #9008
7421 East Street
SHELBY, IA 51570
USA

From (Shipper): Dimex LLC
c/o Wetz Warehouse
1143 Blue Knob Road
Marietta, OH 45750
U.S.A.

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Change)	CLASS	CHARGES
1	Skid(s) Chairmats (__22__ mats) : NMFC# 70970	1035	70	
16	Skid(s) retail plastic articles (__288__ bxs/bndls) : NMFC# 156600	12000	92.5	
17	Skid(s) retail plastic articles : NMFC# 156600	8835	92.5	
		21870	Total Weight in Lbs	

* Mark with 'X' to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

FREIGHT: PREPAID X COLLECT _____ 3RD PARTY _____

RECEIVED, subject to the classifications and tariffs in effect on the date of 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 overall or any portion of said route to destination and as to each party at any time interested in 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 governing classification on the date of shipment. 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. Customer shall verify contents of shipment upon receipt and notify shipper of any discrepancy. No claims will be allowed unless made within 10 days of receipt of merchandise.

Time In: 2:35 Time Out: 3:35 Trailer#/Container# PTLZ 232177

Shipper: Dimex Per: [Signature] Date: 4/29/24

Carrier: Royal 3 inc Per: [Signature] Date: 04/29/24

****SPECIAL NOTES****

shipment contains multiple orders to same location

202885

529331

529274

PO#: SHXD22270360

SO#: 0202885

Seal #1753620

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INC
Menards
Fabian L
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