



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

Invoice Date: 05/22/2024  
Invoice #: 119037260  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		101 Industrial Park Dr, Hot Springs, AR 71901, USA - 204 N Brownson St, Victoria, TX 77901, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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:** 5/21/2024**Date Needed:** 5/22/2024**Service Level:** Normal**Temperature:****Shipper Information:**

**Name:** CMC Foods  
**Address:** 101 Industrial Park Dr  
HOT SPRINGS, AR 71901

**Load #:** 119037260**Customer PO:** 2421218**Shipper Ref:** 2421218**Trailer Type/Size:** Van / Full**Consignee Information:**

**Name:** PFS South Texas  
**Address:** 204 N Brownson  
VICTORIA, TX 77902

**Contact:****Phone:****Ready Time:**

8:00 AM -  
4:00 PM

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

10:30 AM -  
10:30 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
15	Pallet	15		Cooking Oil 0x0x0in	43,000

**PICKUP INSTRUCTIONS:**

PO#2421218 IF you do not ACCEPT MACRO THEN IT WILL BE 150 DOLLAR FEE

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

PO#2421218

**Rate:**

USD \$1,100.00

**TOTAL:**

USD \$1,100.00

**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#:

\_\_\_\_\_  
\_\_\_\_\_

Driver Name:  
Driver Phone#:

\_\_\_\_\_  
\_\_\_\_\_

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



**TRUCKLOAD RATE CONFIRMATION**

SIO Logistics  
550 Reserve St  
SOUTHLAKE, TX 76092

**Carrier Name:** ROYAL3 INC**Ready Date:** 5/21/2024**Date Needed:** 5/22/2024**Service Level:** Normal**Temperature:****Shipper Information:**

**Name:** CMC Foods  
**Address:** 101 Industrial Park Dr  
HOT SPRINGS, AR 71901

**Load #:** 119037260**Customer PO:** 2421218**Shipper Ref:** 2421218**Trailer Type/Size:** Van / Full**Consignee Information:**

**Name:** PFS South Texas  
**Address:** 204 N Brownson  
VICTORIA, TX 77902

**Contact:****Phone:****Ready Time:**

8:00 AM -  
4:00 PM

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

10:30 AM -  
10:30 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
15	Pallet	15		Cooking Oil 0x0x0in	43,000

**PICKUP INSTRUCTIONS:**

PO#2421218 IF you do not ACCEPT MACRO THEN IT WILL BE 150 DOLLAR FEE

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

PO#2421218

**Rate:**

USD \$1,100.00

**TOTAL:**

USD \$1,100.00

**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#:

\_\_\_\_\_  
\_\_\_\_\_

Driver Name:  
Driver Phone#:

\_\_\_\_\_  
\_\_\_\_\_

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



CMC FOODS, INC  
SUMMERFIELD OIL, INC  
101 Industrial Park Drive  
Hot Springs, AR 71901

SHIPPER'S NO.

27742

SHIP DATE:

5/21/24

Door 2

CONSIGNEE: PFS South Texas - 1760  
204 N Brownson  
Victoria, TX 77902  
800-305-7318

CARRIER: SIO Logistics

PURCHASE NO. 2421218

IN

10:20A

LOAD NO.

VENDOR NO. 64018

OUT

APP'T NO.

ITEM NO. 897414

APP'T DATE: 5/22/24

CLASS NO. 70

APP'T TIME:

SEAL NO. 9725858

GROSS WT. 45,000

QTY.	DESCRIPTION	NO. OF PALLETS
1200	SILVER SOURCE CLEAR FRY OIL - 35#	20

Delivery Appointments Required 72 Hours in Advance: [ncrpowertraffic.com](http://ncrpowertraffic.com)  
Receiving: 361-582-7541 [receiving-victoria@pfgc.com](mailto:receiving-victoria@pfgc.com)

**\*\*NOTE:** This location charges a lumper.

\*\*\*NOTE: This location charges a \$150 fee to reschedule appointments

>>>>>>>>>> ATTENTION DRIVERS <<<<<<<<<<<<<<<<<

\*\*\*\*\*IMPORTANT\*\*\*\*\*

ABSOLUTELY NO OVERNIGHT PARKING IS ALLOWED IN OUR YARD OR ON THE STREET. VIOLATORS WILL BE CHARGED A FINE. DRIVERS CANNOT ARRIVE MORE THAN 1 HOUR BEFORE THEIR APPT TIME. PLEASE ENSURE THAT YOUR DRIVERS ARE AWARE OF THIS POLICY.

DRIVER UNLOADS: MUST WEAR STEEL TOES.

CMC Foods is not responsible for any missed appointment, work-in or reschedule Fees!

LOAD PALLETS STRAIGHT

**DRIVER and/or CONSIGNEE**—In case of damage, take pictures and email to [cmcfoods@cmcfoods.us](mailto:cmcfoods@cmcfoods.us).  
Call 501-262-2232 immediately!

<p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p>		<p>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 _____</p>	<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>[Signature]</i></p> <p>(Signature of Consignor)</p>	<p>FREIGHT CHARGES</p> <p>PREPAID <input checked="" type="checkbox"/> X</p> <p>COLLECT <input type="checkbox"/></p>	<p>CHECK ONE</p>
<p>By signing this bill of lading, the carrier of the property described in the Original Bill of Lading, the property described</p>					

shipper's weight."	(Signature of Consignor)
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 of said destination. It is mutually agreed as to each carrier of all or any of said property over all 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>"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 Department of Transportation."</p>	

CARRIER NAME:

SIGN &amp; DATE: \_\_\_\_\_



SHIPPER'S NO. 27742

SHIP DATE: 5/21/24

(512) 956-3535

PURCHASE NO. 2421218

VENDOR NO. 64018

ITEM NO. 897414

CLASS NO. 70

IN 10:20A  
OUT 10:50

OUT

OUT

Delivery Appointments Required 72 Hours in Advance: [ncrpowertraffic.com](http://ncrpowertraffic.com)  
Receiving: 361-582-7541 [receiving-victoria@pfac.com](mailto:receiving-victoria@pfac.com)

\*\*\*NOTE: This location charges a \$150 fee to reschedule appointments

>>>>>>>>> ATTENTION DRIVERS <<<<<<<<<<<<<<

!!!!!!!!!!!!!!!!!!!!\*\*\*\*\*IMPORTANT\*\*\*\*\*!!

ABSOLUTELY NO OVERNIGHT PARKING IS ALLOWED IN OUR YARD OR ON THE STREET. VIOLATORS WILL BE CHARGED A FINE. DRIVERS CANNOT ARRIVE MORE THAN 1 HOUR BEFORE THEIR APPT TIME. PLEASE ENSURE THAT YOUR DRIVERS ARE AWARE OF THIS POLICY.

DRIVER UNLOADS: MUST WEAR STEEL TOES.

CMC Foods is not responsible for any missed appointment, work-in or reschedule Fees!

## LOAD PALLETS STRAIGHT

**DRIVER and/or CONSIGNEE**—In case of damage, take pictures and email to [cmcfoods@cmcfoods.us](mailto:cmcfoods@cmcfoods.us).  
Call 501-262-2232 immediately!

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."	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 _____	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGES  PREPAID COLLECT	CHECK ONE  X
		(Signature of Consignor)		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 of said destination. It is mutually agreed as to each carrier of all or any of said property over all 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, 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 Department of Transportation."

PFG VICTORIA RE  
DATE 05/23/21

CARRIER NAME

SIGN &amp; DATE:

in the classification or tariff which governs the

s.

PFG VICTORIA RECEIVED

for transportation, according to the invoice

DATE 05/22/2024

PALLETS IN 26 OUT 0

CASES OVER 0 SHORT 0

DAMAGED 0 TOTAL 1200

RECEIVER Ente

CARRIER

DRIVER SIG

DRIVER PRINT