

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: #1954825

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		3300 Prince Dr, Brookings, SD 57006, USA - 7912 N 71st Ave, Glendale, AZ 85303, USA			
			1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

**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 Ste 190  
SOUTHLAKE, TX 76092

**Carrier Name:** ROYAL3 INC**Ready Date:** 6/28/2024**Date Needed:** 7/1/2024**Service Level:** Normal**Temperature:****Shipper Information:**

**Name:** FALCON PLASTICS  
**Address:** 3300 Prince Drive  
BROOKINGS, SD 57006

**Load #:** 119454825**Customer PO:****Shipper Ref:****Trailer Type/Size:** Van / Full**Consignee Information:**

**Name:** Villa Dolce Glendale  
**Address:** 7912 N. 71st Ave  
GLENDALE, AZ 85303

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

2:00 PM -

2:00 PM

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

7:00 AM -

8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
2	Pallet	1		SAB PLUNGERS 0x0x0in	6,000
17	Pallet	1		SAB PAILS 0x0x0in	5,304
5	Pallet	1		SAB LIDS 0x0x0in	5,700

**PICKUP INSTRUCTIONS:**

COPY OF BOL REQUIRED BEFORE LEAVING SHIPPER ----- CUST PO#: 16049 -

---- CONF #: \*\*\*\*\*

**DELIVERY INSTRUCTIONS:**

COPY OF POD REQUIRED ----- CUST PO#: 16049 ----- CONF #: \*\*\*\*\*

**Customer Notes:** POD lumper receipts need to be attached with the invoice ----- All Carriers are required to adhere to all provisions of the FDA's Food Safety Modernization Act (FSMA) and the Sanitary Food Transportation Act.

The carrier is required to monitor conditions during transport that are consistent with the requirements specified, capable of maintaining temperatures necessary for the safe transport of food, training carrier personnel in sanitary practices, and retain records for up to 12 months as well as records of written procedures, agreements, and training.

To ensure proper temperature control and cleanliness in its freight transit practices, Lawler Foods, LTD requires its selected Carriers to have in place protective procedures and protocols for all loads subject to temperature control. Before undertaking each load transit, Carrier should confirm with its drivers that the temperature and other critical bill of lading requirements are correctly understood and implemented into the reefer settings. SIO Logistics requires carriers to have in place procedures to address issues respecting continuous temperature control and cleanliness best practices. Before Carrier's equipment is taken to the shipping dock for loading, Carrier must communicate to its driver the core freight transit requirements involving temperature control and cleanliness procedure.

Carrier must also instruct its drivers to undertake a trailer washout prior to arriving at the shipping site in the event that they visually, or by the detection of odor, are made aware that the trailer is not sanitarily fit for the safe transit of food cargo. Carrier must commit to those procedures that govern the safe, effective transport of such cargo.

Carrier must at all times employ commercially customary and reasonable practices to ensure that temperature-controlled food loads are shipped according to best practice protocol without preventable incidents. Carrier agrees to provide to SIO Logistics and/or the shipping customer evidence of its (1) temperature-controlled, (2) trailer cleanliness and (3) related FSMA compliance procedures. Carrier acknowledges that it is in compliance with 21 C.F.R. pt. 1.908, 1.910, and 1.912, and with all applicable FSMA regulations. Carrier agrees to secure confirmation from Shipper that the trailer, and any loaded cargo contents, were loaded in a fully sanitary manner that entirely complies with FSMA rules and all related regulations.

A quick summary of requirements:

Provide clean equipment in good operating condition

Pre-cool trailers assigned to the dispatched load

Maintain the temperature of the load designated by the Shipper

Provide training for drivers and staff personnel to include potential food safety issues, basic sanitation practices, and instruction on setting/monitoring temperatures during transit.

Retain records, addendum agreements, temperature records, and written procedures for up to 12 months.

**Rate:**

USD \$3,150.00

**TOTAL:**

USD \$3,150.00

**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#:

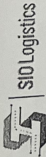
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Driver Name:

Driver Phone#:

\_\_\_\_\_

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



Shipment ID#: 119454825

Shipper:	FALCON PLASTICS 3300 Prince Drive BROOKINGS, SD 57006	Contact:	Phone: E-mail:
Consignee:	Villa Dolce Glendale 7912 N. 71st Ave GLENDALE, AZ 85303	Contact:	Phone: E-mail:
3rd Party Bill To:	SIO Logistics 550 Reserve St. Ste 180 SOUTHLAKE, TX, 76092 Phone: (512) 758-4807	Carrier:	ROYAL3 INC
		Service Level:	Normal
		Trailer Type:	Van
		Trailer Size:	Full
Pickup Date:	6/28/2024	Delivery Date:	7/1/2024
Pickup Hours:	2:00 PM - 2:00 PM	Consignee Hours:	7:00 AM - 6:00 AM
Pickup Instructions:	COPY OF BOL REQUIRED BEFORE LEAVING	Delivery Instructions:	COPY OF POD REQUIRED — CUST POW: 6049
SHIPPER:	CUST PO# 16049 — CONF # *****		— CONF # *****
Pickup Accessorials:	None	Delivery Accessorials:	None

Shipment Details

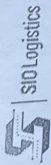
Shipment Information				
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	
2	Pallet	1	PCS	6,000
17	Pallet	1	PCS	SAB PLUNGERS 00x00in
5	Pallet	1	PCS	5,304
24	Pallet	3	PCS	SAB FALLS 00x00in
				5,700
				17,004
Notes:				

Carrier Liability agreed to \$50 per LB unless an insured value is declared and purchased.	
Shipper Signature:	Date: 6-28-24
Pickup Carrier Signature:	Date:
Delivered By:	Date: Time: # of Pieces:
Consignee Signature:	Date: Time: Printed Last Name:

SIO Logistics | 550 Reserve St | SOUTHLAKE, TX 76092  
Phone: (512) 758-4807 | Fax: (512) 628-3161

(2)- Load No: 119454825  
EDUARDO CASTOR  
305-639-0879  
ROYAL 3 INC  
630-485-7370





Shipment ID#: 119454825

<b>Shipper:</b> FALCON PLASTICS 3300 Prince Drive BROOKINGS, SD 57006		<b>Contact:</b> Phone: E-mail:	
<b>Consignee:</b> Villa Dolce Glendale 7912 N. 71st Ave GLENDALE, AZ 85303		<b>Contact:</b> Phone: E-mail:	
<b>3rd Party Bill To:</b> SIO Logistics 550 Reserve St Ste 190 SOUTH LAKE, TX 76032 Phone: (512) 758-6907		<b>Carrier:</b> ROYAL INC <b>Service Level:</b> Normal <b>Trailer Type:</b> Van <b>Trailer Size:</b> Full	
<b>Pickup Date:</b> 6/28/2024 <b>Pickup Hours:</b> 2:00 PM - 2:00 PM <b>Pickup Instructions:</b> COPY OF BOL REQUIRED BEFORE LEAVING <b>SHIPPER:</b> CUST PO# 16049 — CONF # ***** <b>Pickup Accessorials:</b> None		<b>Delivery Date:</b> 7/1/2024 <b>Consignee Hours:</b> 7:00 AM-8:00 AM <b>Delivery Instructions:</b> COPY OF POD REQUIRED — CUST PO# 16049 <b>CONF #:</b> ***** <b>Delivery Accessorials:</b> None	

Shipment Details

Shipment Information				H.M. (X)		COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	WEIGHT		
2	Pallet	1	PCS	6,000		SAB PLUNGERS 0x0x0in
17	Pallet	1	PCS	5,304		SAB FALLS 0x0x0in
5	Pallet	1	PCS	5,700		SAB FALLS 0x0x0in
24		3		17,004		SAB LIDS 0x0x0in

Notes:

Carrier Liability agreed to \$ 50 per LB unless an insured value is declared and purchased.

Shipper Signature: <i>[Signature]</i>		Date: 6/28/24	
Pickup Carrier Signature:		Date:	
Delivered By: <i>[Signature]</i>		Date: 7/1/24	
Consignee Signature:		Date: 7/1/24	
		Printed Last Name: HENRY	

SIO Logistics | 550 Reserve St | Southlake, TX 76092  
Phone: (512) 758-6907 | Fax: (512) 828-3161

Load No: 119454825  
EDUARD CASTOR  
305-639-0879  
ROYAL INC  
630-485-7370