

**Bill to:**

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

Invoice Date: 07/30/2024

Invoice #: #19762667

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		1600 Jones Ave, Paragould, AR 72450 - 380 Wonder World Dr, San Marcos, TX 78666, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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:** 7/29/2024**Date Needed:** 7/30/2024**Service Level:** Normal**Temperature:****Shipper Information:****Name:** ANCHOR PACKAGING PARAGOULD**Address:** 1600 Jones Ave
PARAGOULD, AR 72450**Load #:** 119762667**Customer PO:** DEL # 88X772543**Shipper Ref:** PU#6370454, PO#5454646**Trailer Type/Size:** Van / Full**Contact:****Phone:****Ready Time:** 7/29/2024 - 3:30 PM -3:30 PM**Consignee Information:****Name:** HEB San Marcos DC**Address:** 380 Wonder World Dr
SAN MARCOS, TX 78666**Contact:****Phone:****Close Time:** 7/30/2024-5:30 PM -5:30 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		PAPER ARTICLES 0x0x0in	35,000

PICKUP INSTRUCTIONS:

TRY TO GET BOL FROM SHIPPER OR USE BOL WE ISSUE --- PLEASE EMAIL
US BACK WITH PALLET COUNT AND PICTURE OF LOAD ---- PICK UP#:
6370454----- PO# 5454646

DELIVERY INSTRUCTIONS:

PLEASE CHECK IN EARLY HERE --- GET SIGNED BOL FOR POD ----
DEL#: 88X772543

Customer Notes: AT LEAST 3 LOAD LOCKS AND STRAPS REQUIRED FOR LOADING ----- PICTURES OF LOADED TRAILER MUST BE SENT TO BROKER AFTER LOADING ---
---- BOL'S AND POD'S MUST BE PRESENTED WITHIN 24 HOURS OF PICKUP/DELIVERY ----- TRACKING MUST BE ACCEPTED AND REMAIN ACTIVE THROUGHOUT ENTIRE
TRIP ----- FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN POTENTIAL CLAIMS, DEDUCTIONS, OR REJECTED DETENTION / LAYOVER

Rate:

USD \$1,600.00

TOTAL:

USD \$1,600.00

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


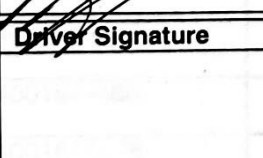
Southlake, TX 76092

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!

Ship To: BradyPLUS HEB Grocery Co LP San Marcos TX HEB Grocery Co LP 380 Wonder World Dr San Marcos TX 78666 US		BOL/Trip/Carrier PU Number: - Delivery 6370454				
Ship From: ANCHOR PACKAGING Anchor ADC:Paragould 1600 JONES RD PARAGOULD AR 72450 US		Agent/Carrier: CPU-TL-Standard 44932	Trailer Number: FL02 3416			
Third Party Freight Charges Bill To:		Seal Number:	29-JUL-2024 15:30:00			
		Carrier PU Appt:	29-JUL-2024 15:30:00			
		Carrier Arrival Date/Time:	Collect			
		Freight Terms:	Collect			
		MUST DELIVER BY:	29-JUL-2024 15:40:00			
		<input type="checkbox"/> Master BOL Attached with underlying Bills Delivery# 7621164				
CUSTOMER ORDER INFORMATION						
End User PO #	Customer PO #	Sales Order #	Cube (FT)	Weight (Lbs)	# Pkgs	# Pallets
88X772543	5454646	1438252	2707.2	13469.76	720	30
SEE ATTACHED ADDENDUM FOR DETAILS AND TO DENOTE DISCREPANCIES						
CARRIER INFORMATION						
Freight Class	Weight (LBs) * Subject to Correction	Commodity Description		# Pkgs		
175	13469.76	PLASTIC ARTICLES ITEM 156600 SUB 4		720		
DELIVERY INSTRUCTIONS/ NOTES: 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 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 to its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the 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. 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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						
Shipper Signature	Print Name	Loaded By/Date-Time	Statement			
	Neil Hudson	7-29 18:58 EL	This is to certify that the above named materials are properly classified, described and packaged, marked and labelled and in proper condition for transportation according to the application regulations of the Department of Transportation.			
Driver Signature	Print Name	Time In:	Time Out:			
		1725	19:14			
Attn Receiver: If no discrepancies are noted on the attached Addendum, shipment is accepted as delivered. Missing Receiver signature denotes shipment is received complete. Subject to Count does not apply						
Receiver Signature	Print Name	Date/Time	Seal Intact	Received Complete		
			Yes__ No__	Yes__ No__		

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Ship From: ANCHOR PACKAGING Anchor ADC:Paragould 1600 JONES RD PARAGOULD AR 72450 US		Agent/Carrier:	CPU-TL-Standard
		Trailer Number:	94932
		Seal Number:	FL02 3416
		Carrier PU Appt:	29-JUL-2024 15:30:00
		Carrier Arrival Date/Time:	
		Freight Terms:	Collect
Third Party Freight Charges Bill To:		MUST DELIVER BY:	29-JUL-2024 15:40:00
		<input type="checkbox"/> Master BOL Attached with underlying Bills	
		Delivery# 7621164	
CUSTOMER ORDER INFORMATION			
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Receiver Signature	Print Name	Date/Time	Seal Intact	Received Complete
			Yes__ No__	Yes__ No__

Robert Ochoa

Robert Ochoa

Date: 7/30/24

Received: 720

4001614638		4110650	170/cs Natures Best Low Dome Roaster Combo 170/cs	24	
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