

TRUCKLOAD RATE CONFIRMATION

SIO Logistics
550 Reserve St Ste 190
SOUTHLAKE, TX 76092

**Carrier Name:** ROYAL3 INC**Ready Date:** 8/29/2024**Date Needed:** 8/30/2024**Service Level:** Normal**Temperature:****Shipper Information:****Name:** Ergon**Address:** 1655 Harbor Ave
Memphis, TN 38113**Load #:** 120149445**Customer PO:** 56400TN**Shipper Ref:** 56400TN**Trailer Type/Size:** 53 ft Van | Dry / Full**Contact:****Phone:****Ready Time:** 8/29/2024 - 8:00 AM -4:00 PM**Consignee Information:****Name:** UFP Distribution**Address:** 2401 E. 13th Ave
Cordele, GA 31015**Contact:****Phone:****Close Time:** 8/30/2024-8:00 AM -9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
16	Pallet	16		Adhesives (Tanker Endorsed needed) 0x0x0in	41,408

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

USD \$1,500.00

TOTAL:

USD \$1,500.00

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!



INVOICE

BILL TO:
SIO LOGISTICS LLC
550 RESERVE ST - STE 190
SOUTHLAKE, TX 76092

INVOICE DATE: 08/30/2024
INVOICE #: #120149445
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		1655 Harbor Ave, Memphis, TN 38106, USA - 2401 E 13th Ave, Cordele, GA 31015, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

BILL OF LADING

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NAME OF CARRIER CPU	CARRIER'S NO.	DATE 08/29/2024	SHIPPER'S NO. 3374459
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RECEIVED, subject to the Classification and Tariff, that the goods in effect on the date of this Bill of Lading are the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown, marked consigned, and marked as indicated below which are carrier's (the vessel, carrier being understood through out this contract as meaning any person or corporation in possession of property under the contract) agree to carry to its usual place of delivery at said destination, if so to make, 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 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 Customs Tariff Bill of Lading and/or (1) in Uniform Freight Classification I effect on the date hereof, if this is a rail or rail-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 govern 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.

FROM: SPECIALTY ADHESIVES & COATINGS INC.
SHIPPER: 1655 HARBOR AVE
(ORIGIN) MEMPHIS, TN 38113

TO: UFF DISTRIBUTION BRANCH 71
Address: 3401 E. 13TH AVE.
City/State: CORDELE, GA 31015

S.O.B. - 3374459 Agreement - P.O.B. - 86400TH Delivery # - 83535456

NO. PIECES	+	UNIT	NAME OF PACKAGE, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO COMB.)	CLASS OR RATE	SMFC	CHARGES (FOR CARRIER USE ONLY)
4	400		SPECIALTY ADHESIVE COATING 2016	41,408.000 lbs	IN	170000	
TOTAL:				41,408.000 lbs			

16 Totes

INSPECT SHIPMENT WHEN RECEIVED DELIVERY RECEIPT MUST BE SIGNED AND NOTED FOR LOSS OR DAMAGE. NOTIFY FREIGHT CARRIER WITHIN 5 DAYS OF LOSS OR DAMAGE. YOUR ACCEPTANCE OF A SHIPMENT THAT BARE LOSS OR DAMAGE, WITHOUT PROPER NOTATION ON BILL IS DONE AT YOUR OWN RISK.

Randy Akin 8-30-24
Randy Akin

Carrier quote number - Emergency Response Telephone Number:
Call CHEMTREC (1-800-424-9300)
Contract Number 7956

		Method for Freight Billing
		<input type="checkbox"/> Prepaid
		<input type="checkbox"/> Collect
		<input type="checkbox"/> Bill 3rd Party
<p>If the shipment involves between two parties by a carrier by water, the law requires that the bill of lading shall indicate whether it is "carrier's or shipper's receipt".</p> <p>Shippers request in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.</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.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$</p>	<p>Subject to Section 7 of conditions, if this bill is to be delivered to the consignee without recourse to the consignee, the consignee 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>Signature of Consignee</p>
		TOTAL CHARGES \$

"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"

PLACARDS REQUIRED	PLACARD SUPPLIED BY	SHIPPER	CARRIER
	DRIVER'S SIGNATURE		
SHIPPER PER Malcolm D. Ward	CARRIER PER	DATE	

See also 49 CFR 171.15 for appropriate placards for hazardous materials in transportation. Hazardous materials in transportation are subject to the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this placard is an optional method for identifying hazardous materials on bills of lading per Section 171.15(b)(3) of the Department of Transportation Regulations. Also, when shipping hazardous materials, the shipper's certification statement is required in Section 171.15(b)(3) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Federal Regulations for a particular material.