	ics ve St Ste 190 .KE, TX 76092		SIO Logistics
Date Need Service Le Temperate	te: 9/17/2024 ded: 9/18/2024 evel: Normal	Load #: 120361992 Customer PO: PO # 10190895 Shipper Ref: PO # 10190895 Trailer Type/Size: Van / Full Contact: Phone:	(802) 862-7235
-	MILTON, VT 05468 e:9/17/2024 - 8:00 AM -4:00 PM <u>e Information:</u> Ingles Markets 2913 U.S. Hwy 70 West BLACK MOUNTAIN, NC 28711	Contact: Phone:	(828) 669-2941 ext. 675

Close Time: 9/18/2024-1:00 PM -1:00 PM

TRUCKLOAD RATE CONFIRMATION

19 Patlet 19 Pasta Sauce 0x0x0in 40,409	Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
		Pallet	19		Pasta Sauce 0x0x0in	40,409

DELIVERY INSTRUCTIONS:

#### PICKUP INSTRUCTIONS:

Customer Notes:

			Rate:	USD \$1,700.00
			TOTAL:	USD \$1,700.00
1.	Cell Phone/Macropoint	Tracking Requirem	nent:	

- 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: 09/18/2024 INVOICE #: 120361992 TERMS: NET 30 DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		8 Catamount Drive, Milton, VT 05468 - 2913 U.S. Hwy 70 West, Black Mountain, NC 28711			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

## Boves

8 Catamount Drive Milton VT 05468 802-891-6056

### SHIP TO:

INGLES MARKETS INC 2913 US HWY 70 W BLACK MOUNTAIN, NC 28711

ORDER DATE	PURCHASE ORDER #	CUSTOMER	the second s
9/16/2024	10190895	Purchasin	ng Dept.
20010.2010.000		ORDER QTY	SHIP QTY
LOT#	DESCRIPTION	5	5
12192026-04	Silver Palate Mushroom & Wine	149	149
3262027-10	Silver Palate Mushroom & Wine	138	138
6192027-02	Silver Palate Roasted Garlic	153	153
7172027-11	Silver Palate Roasted Gartic	8	8
7172027-10	Silver Palate Roasted Garlic	115	115
7172027-12	Silver Palate Roasted Garlic		138
8282027-01	Silver Palate Marinara	138	276
8282027-08	Silver Palate Marinara	276	CARLENDER OF A
6242027-08	Silver Palate Low Sodium Tomato Basil	6	6 46
6242027-09	Silver Palate Low Sodium Tomato Basil	46	91
8272027-12	Silver Palate Low Sodium Tomato Basil	91	Contraction of the second
8272027-13	Silver Palate Low Sodium Tomato Basil	133	133
94MR242852	Silver Palate Classic Alfredo	420	420
	Silver Palate Vodka	308	308
7222027-09	Silver Palate Tomato Basil	7	7
8272027-02	Silver Palate Tomato Basil	407	407
8272027-03	Silver Palate Low Sodium Marinara	138	138
08292027-11	Silver Palate Low Sodium Marinara	276	276
08292027-13	Silver Palate Low Sedicer Manual C	TAL- 2814	2814

PACKING SLIP

DATE

9/16/2024

COMMENTS:

If you have any questions or concerns, please contact (Justin Keene @ Justin@boves.com) Thank You For Your Business!

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Shipper;	Bose's of Vermont 6 Catemount Drive MILTOR, VT 05458			Contact	Phone: (802) 982-723 E-mail Justin@bovies		
Consignee:	Ingles Markets 2913 U.S. Hwy 70 West OLACK MOUNTAIN, NO 28711			Contact	Phone (525) 569-294 E-mail: processing	t ext, 675 Jogles-markets.com	
3rd Perty Bill To:	510 Logistics 550 Reserve St Ste 190 SOUTHLANE, TX, 71082 Phone, (\$12)758-6907			Carrier: Shipper Ref # PO#: Service Level: Trailer Type: Trailer Size:	BRZ PO # 10190895 PO # 10190895 Normal Van Full		X
Pickup Instru	8: 8:00 AM - 4:00 PM			Delivery Dele: Consignes Ho Delivery Instru Delivery Acces	re: 1 00 PM- 1 00 PM tione:		
Shipmen	t Details			N.S.S.	TU PAR		
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