SIO Logistics 550 Reserve St Ste 190 SOUTHLAKE, TX 76092 Carrier Name: ROYAL3 INC Load #: 120428492 Ready Date: 9/25/2024 Customer PO Date Needed: 9/27/2024 Shipper Ref: S45246 Trailer Type/Size: Van / Full Service Level: Normal Temperature: Shipper Information: PREFERRED POPCORN LLC Contact: Name: Address: 1132 9TH ROAD Phone: CHAPMAN, NE 68827 Ready Time:9/25/2024 - 8:00 AM -4:00 PM **Consignee Information:** FARMERS WAREHOUSE Contact: Name: Address: 4367 JESSUP ROAD Phone: **KEYES. CA 95328**

Close Time: 9/27/2024-7:00 AM -3:00 PM

TRUCKLOAD RATE CONFIRMATION

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		popcorn 0x0x0in	42,000
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PICKUP INSTRUCTIONS:

Customer Notes:

			Rate:	USD \$2,500.00
			TOTAL:	USD \$2,500.00
1.	Cell Phone/Macropoint Tr	acking 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.



DELIVERY INSTRUCTIONS

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!





BILL TO: SIO LOGISTICS LLC 550 RESERVE ST - STE 190 SOUTHLAKE, TX 76092 INVOICE DATE: 09/27/2024 INVOICE #: 120428492 TERMS: NET 30 DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		1133 FTH RD, CHAPMAN, NE 68827 - 4367 JESSUP ROAD, KEYES, CA 95328			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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

Preferred Popcorn LLC

NEBRASKA 1132 9th Road Chapman NE 68827 United States Tax ID # 88-3496129

Ship To

Farmers Warehouse 4367 Jessup Rd. Keyes CA 95326 United States

Order Date Order

Ship Date Carrier Container/Trailer/Railcar # Seal Number Bill of Lading Number PO # Customer Requested Date Memo 09/19/2024 S45246

09/25/2024 Cus Arr "Freight Collect" PTLZ244785 3572843 24-S50106678 50106678 09/24/2024

im	Description	Ordered	Units	Inventory D Shij	pped Expansion
OULTRY_FEED	POULTRY_FEED	840	50LB	PN133-23810 A(840)	840



