

TRUCKLOAD RATE CONFIRMATION

SIO Logistics
550 Reserve St Ste 190
SOUTHLAKE, TX 76092

**Carrier Name:** ROYAL3 INC**Ready Date:** 9/30/2024**Date Needed:** 10/2/2024**Service Level:** Normal**Temperature:****Shipper Information:****Name:** PGM of Texas Las Vegas**Address:** 4700 Mitchell St
North Las Vegas, NV 89081**Load #:** 120472605**Customer PO:** 2128**Shipper Ref:** 2128**Trailer Type/Size:** 53 ft Van | Dry / Full**Contact:****Phone:****Ready Time:** 9/30/2024 - 8:00 AM - 12:00 PM**Consignee Information:****Name:** PGM of Texas San Marcos**Address:** 2809 S Interstate 35
San Marcos, TX 78666**Contact:****Phone:****Close Time:** 10/2/2024-7:00 AM -4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
30	Pallet	1		Recycled auto parts 0x0x0in	42,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Closed for lunch 1200-1300

Customer Notes: Macropoint tracking must be accepted and run for the duration of transit. Failure to track will result in a \$250 deduction. All PODs must be submitted to Kevin@SIONOW.com or Scott@SIONOW.com within 6 hours of delivery. Failure to submit POD in 6 hours will result in a \$250 deduction.

Rate:

USD \$3,000.00

TOTAL:

USD \$3,000.00

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: 10/02/2024
INVOICE #: 120472605
TERMS: NET 30
DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		4700 Mitchell St, North Las Vegas, NV 89081, USA - 1506 S Interstate 35 APT, San Marcos, TX 78666, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

DATE: 9/28/24

TRUCK NO.	TRAILER NO.
SHIPPER NAME	
PGM of Texas, LLC - Las Vegas	
ADDRESS	
4700 Mitchell St.	
CITY	STATE
North Las Vegas	NV
ORIGIN CITY (IF DIFFERENT FROM ABOVE)	
ZIP CODE	ZIP CODE
89081	89081

CONSIGNEE	PGM OF TEXAS, LLC
2809 S. I-35	SAN MARCOS, TX 78666
STATE	ZIP CODE
512-829-4194	761
PHONE NO.	282 0543 / PTH 2244739

INVOICE OR GDD REMIT TO NAME (IF DIFFERENT FROM SUPPLY)	
ADDRESS	
CITY	STATE ZIP CODE
ATTN.	

CUSTOMER NO.	STORE NO.	DEPT.
P.O. NO.		
SPECIAL INSTRUCTIONS		

COD FEE		PREMAD	COLLECT	COD AMT \$
NO. SHIPPING UNITS	PACK TYPE	MM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	
30	skids		USED AUTO PARTS	Jorgen Santen
				10/10/21

[illegible]


EMERGENCY CONTACT: **Phone:** **512-924-0155**
Allen Hickman

NOTE: (1) Where the risks depend on value, shipper must state specifically in writing the agreed or estimated value of the property as follows:
This agreed or estimated value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
U.S.C. (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706, (a) (1) and (b).

SHIPMENT CHARGES PREPAID UNLESS		MARKED COLLECT <input type="checkbox"/>		TOTAL CHARGES \$	
<p>(a) Products requiring special or additional care or attention in handling or storing must be so marked and shipped with necessary care. (See Sec. 260 of NARC form 300.)</p> <p>This shipment is to be delivered to the consignee marked consigned to the consignee through all stops following statement.</p> <p>We, the carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of _____</p>					

[illegible]

It is actually agreed in each case that if any of said property were at any one place of sale, said sale to be conducted and as to each party any time interested in it, or any of said property, that every sale to be performed, persons and to be subject to all the conditions not prohibited by law, whether printed or written, heretofore existing, including the conditions on the back hereof, which are hereby agreed by this letter and accepted for, himself and its assignee.

DRIVER NAME	Yousef Vardes	SHIPPING COMPANY NAME	Royal B
DRIVER SIGNATURE		PHONE	

DATE	9/30/24	Trailer Loaded by:	<input type="checkbox"/> Shipper	<input type="checkbox"/> Driver
HAU RECEIVED		Fright Counted by:	<input type="checkbox"/> Driver; pallets said to contain	
		<input type="checkbox"/> Shipper	<input type="checkbox"/> Driver; pallets containing	
			<input type="checkbox"/> Driver / contents loose	

SINGLE SHIPMENT PICKUP ☐