

TRUCKLOAD RATE CONFIRMATION

SIO Logistics
550 Reserve St Ste 190
SOUTHLAKE, TX 76092

**Carrier Name:** ROYAL3 INC**Ready Date:** 10/3/2024**Date Needed:** 10/7/2024**Service Level:** Normal**Temperature:****Shipper Information:****Name:** Thunder Group**Address:** 780 Nogales St
CITY OF INDUSTRY, CA 91748**Load #:** 120465066**Customer PO:** FL # 309 - 1**Shipper Ref:** FL # 309 - 1**Trailer Type/Size:** Van / Full**Contact:****Phone:** (626) 935-1605**Ready Time:** 10/3/2024 - 1:00 PM - 1:00 PM**Consignee Information:****Name:** THUNDER GROUP**Address:** 10599 NW 67th St
TAMARAC, FL 33321**Contact:****Phone:****Close Time:** 10/7/2024-7:00 AM -7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		FLATWARE 0x0x0in	41,150

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

USD \$6,200.00

TOTAL:

USD \$6,200.00

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: 10/07/2024
INVOICE #: 120460566
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		780 Nogales St, City of Industry, CA 91748 - 10599 NW 67th St, Tamarac, FL 33321			
		Freight Income	1	\$6,200.00	\$6,200.00

TOTAL
\$6,200.00

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

SHIPPER (FROM) THUNDER GROUP INC. 780 S. NOGALES STREET CITY OF INDUSTRY, CA 91748 TEL : 626-935-1605		DATE	P.O. NO.	SHIPPER NO.
BILL TO: THUNDER GROUP INC.		CUSTOMER'S SPECIAL REFERENCE NUMBER LOAD #		
STREET: 780 S. NOGALES STREET		CONSIGNEE (TO) THUNDER GROUP FLORIDA, INC. 10599 NW 67 TH STREET TAMARAC, FL 33321		
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) CITY OF INDUSTRY, CA 91748 PHONE: 626-935-1605		CUSTOMS BROKER:		
ACCOUNT CODE		STREET: CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)		
		<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		
NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES
		53AC * 1215 2961		
1		53 * FULL CONTAINER		42000 LB
		* PLEASE DO NOT DOBLE STACK & BREAK THE WRAP *		
		TR * 244733		
COD AMOUNT: \$ U.S. Canadian Prepaid Collect COD Fee: NOTE: Consignee's company checks made payable to the Shipper will be accepted by Con-way and forwarded to shipper unless otherwise directed to do so by the shipper. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		REMIT COD TO		
		ADDRESS		
		CITY ZIP/POSTAL CODE STATE/PROVINCE		

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199, which may be obtained by request. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. Where the rate or NMFC classification is dependent on value, shippers are required to state specifically in writing the declared value of the property. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$. Also, paragraph number 2 on the reverse side of this Bill of Lading sets forth released value terms and conditions.

Carrier liability with shipment originating within the United States: Unless the Shipper declares excess value on the Bill of Lading below, requests excess liability coverage and pays an additional charge, Carrier's maximum liability is \$25.00 per pound per individual lost or damaged piece within the shipment, subject to \$150,000.00 maximum total liability per shipment, and provided further that Carrier's liability on articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$.10) per pound per individual lost or damaged piece within the shipment. And, provided further, that Carrier's liability on household goods and personal effects shall not exceed ten cents (\$.10) per pound per individual lost or damaged piece within the shipment. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be \$, and Shipper agrees to pay an additional charge for excess liability coverage. Total declared value may not exceed \$650,000.00 per shipment.

Carrier liability with shipment originating within Canada: Unless the Shipper agrees to a Special Agreement, declares the value in the box below and agrees to pay the excess liability charge by initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$.10) (CAN) per pound per individual lost or damaged piece within the shipment. And, provided further, that Carrier's liability on household goods and personal effects shall not exceed ten cents (\$.10) (CAN) per pound per individual lost or damaged piece within the shipment.

Shipper Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are properly classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable governmental laws and regulations as well as Carrier's tariffs and NMFC classifications.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 — CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unobscured and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. Carrier agrees to carry the property to its destination, if on its route, otherwise to deliver to another Carrier on the route to said destination. In the event no markings are indicated on the Bill of Lading stating that the shipment is to be billed as PPD or COL, all shipments will be billed as PPD. It is mutually agreed as to each Carrier of all or any of said property, over all or any portion of said route to the 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 of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER: THE THUNDER GROUP INC.	CARRIER:
AUTHORIZED SIGNATURE: <i>[Signature]</i>	AUTHORIZED SIGNATURE: <i>[Signature]</i>
DATE: 10-3-24	DATE: 10/07/24