



INVOICE

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

INVOICE DATE: 01/27/2025
INVOICE #: R74530
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		350 Nina Lee Rd Ste 100, Calexico, CA 92231 - 415 S. Wagoner Ave, Viola, WI 54664			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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

TRUCKLOAD RATE CONFIRMATION

SIO Logistics
550 Reserve St Ste 190
SOUTHLAKE, TX 76092

**Carrier Name:** ROYAL3 INC**Ready Date:** 1/24/2025**Date Needed:** 1/27/2025**Service Level:** Normal**Temperature:****Shipper Information:****Name:** AG Warehouse**Address:** 350 Nina Lee Rd Ste 100
Calexico, CA 92231**Load #:** 121766512**Customer PO:** 5037, PO #5037, SO-33876, Seal Trailer, write seal number on BOL**Shipper Ref:****Trailer Type/Size:** 53 ft Van | Dry / Full**Contact:** Arnoldo Gutierrez**Phone:** (760) 879-8527**Ready Time:** 1/24/2025 - 11:00 AM - 11:00 AM**Consignee Information:****Name:** GoMacro**Address:** 415 S. Wagoner Ave
VIOLA, WI 54664**Contact:****Phone:** (608) 627-2310**Close Time:** 1/27/2025-6:00 AM -6:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
30	Pallet	135,360		GoMacro Multipack Tray 0x0x0in	7,950

PICKUP INSTRUCTIONS:

IF DRIVER DOESNT ACCEPT MACRO 200 FEE 250 DOLLAR LATE FEE 5037, PO #5037, SO-33876, Seal Trailer, write seal number on BOL

Customer Notes:**DELIVERY INSTRUCTIONS:**

5037, PO #5037, SO-33876, Seal Trailer, write seal number on BOL

Rate: USD \$3,900.00
TOTAL: USD \$3,900.00

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

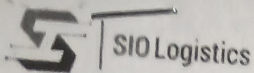
Southlake, TX 76092

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!



Shipment ID#: 121766512

Shipper: AG Warehouse
350 Nina Lee Rd Ste 100
Calexico, CA
92231

Contact: Arnoldo Gutierrez
Phone: (760) 879-8527
E-mail: agwarehouseclx@agwarehouse-chb.com

Consignee: GoMacro
415 S. Wagoner Ave
VIOLA, WI
54664

Contact:
Phone: (608) 627-2310
E-mail:

3rd Party Bill To: SIO Logistics
550 Reserve St Ste 190
SOUTHLAKE, TX, 76092
Phone: (512) 758-6907

Carrier: ROYAL3 INC
PO#: 5037, PO #5037, SO-33876, Seal Trailer, write seal number on BOL
Service Level: Normal
Trailer Type: 53 ft Van | Dry
Trailer Size: Full

Pickup Date: 1/24/2025

Pickup Hours: 11:00 AM - 11:00 AM

Pickup Instructions: IF DRIVER DOESNT ACCEPT MACRO 200 FEE 250 DOLLAR LATE FEE 5037, PO #5037, SO-33876, Seal Trailer, write seal number on BOL

Pickup Accessorials: None

Delivery Date: 1/27/2025

Consignee Hours: 6:00 AM- 6:00 AM

Delivery Instructions: 5037, PO #5037, SO-33876, Seal Trailer, write seal number on BOL

Delivery Accessorials: None

Shipment Details

Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
30	Pallet	135,360	PCS	7,950		GoMacro Multipack Tray 0x0x0in
30		135,360		7,950		

Notes:

5037, PO #5037, SO-33876, Seal Trailer, write seal number on BOL

Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased.

Shipper Signature:

AG WAREHOUSE

Date: 1/24/2025

Pickup Carrier Signature:

Date: 01/24/25

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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Delivered By:

0

Date:

Time:

of Pieces:

Consignee Signature:

Date:

Time:

Printed Last Name:

CARRIER: ROYAL 3

SEAL# 50767487

T-289479

SIO Logistics | 550 Reserve St | SOUTHLAKE, TX 76092
Phone: (512) 758-6907 | Fax: (512) 628-3161

