



INVOICE

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

INVOICE DATE: 02/13/2025
INVOICE #: B77008
TERMS: NET 30
DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		133 Gallery Ln, Morristown, VT 05661, USA - 725 Spartan Dr, Sparta, WI 54656			
		Freight Income	1	\$2,399.00	\$2,399.00

TOTAL
\$2,399.00

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: BRZ
Ready Date: 2/11/2025
Date Needed: 2/13/2025
Service Level: Normal
Temperature:

Load #: 122002466
Customer PO: PO 5122
Shipper Ref:
Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:

Name: Butternut Mountain Farm
Address: 133 Gallery Ln
Morristown, VT 05661

Contact:
Phone:

Ready Time: 2/11/2025 - 8:00 AM -4:00 PM

Additional Stop Information:

Stop Type: Pick
Name: Brook Warehouse
Address: 18 Van Veghten Dr
BRIDGEWATER, NJ 08807
Scheduled: 2/11/2025 8:00 AM - 4:00 PM

Contact:
Phone:
Email:

Appointment: -

Consignee Information:

Name: GoMacro c/o Martin Warehousing
Address: 725 Spartan Dr
Sparta, WI 54656

Contact:
Phone:

Close Time: 2/13/2025-8:00 AM -5:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
12	Pallet	560		Sugar 0x0x0in	23,320

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

Rate: USD \$2,399.00
TOTAL: USD \$2,399.00

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!

Driver Name: Orlando.

Driver Phone Number: (770) 866-9583.

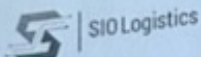
Dispatcher Name: Shawn Popovic.

Dispatcher Phone Number: (708) 852-5536.

Truck Number: 900.

Signed by IP Address: 147.182.223.203

Signed on: 2025-02-11



Shipment ID#: 122002466

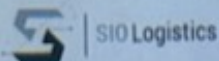
Shipper: Butternut Mountain Farm 133 Gallery Ln Morristown, VT 05661	Contact: Phone: E-mail:
Consignee: GoMacro c/o Martin Warehousing 725 Spartan Dr Sparta, WI 54656	Contact: Phone: E-mail:
3rd Party Bill To: SIO Logistics 550 Reserve St Ste 190 SOUTHLAKE, TX, 76092 Phone: (512) 758-6907	Carrier: PO#: PO 5122 Service Level: Normal Trailer Type: 53 ft Van Dry Trailer Size: Full
Pickup Date: 2/11/2025 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 2/13/2025 Consignee Hours: 8:00 AM- 5:00 PM Delivery Instructions: Delivery Accessorials: None

Shipment Details

Seal # 2000248

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE					
12	Pallet	560	PCS	23,320		Sugar 0x0x0in		
12		560		23,320				
Notes:								
Carrier Liability agreed to \$50 per LB unless an insured value is declared and purchased.								
Shipper Signature:		2-11-25		Date:		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.		
Pickup Carrier Signature:				Date:		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:				Date:		Time:		# of Pieces:
Consignee Signature:		Alan Martin 2/13/25		Date:		Time:		Printed Last Name:

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



Shipment ID#: 122002466

Shipper: Butternut Mountain Farm 133 Gallery Ln Morristown, VT 05661		Contact: Phone: E-mail:	
Additional Stops: Stop Type: Pick 1 18 Van Veghten Dr BRIDGEWATER, NJ 08807		Contact: Phone: E-mail: Scheduled: 2/12/2025 Appointment:	
Instructions: Notes: 7 pallets here		W94Q23	
Consignee: GoMacro c/o Martin Warehousing 725 Spartan Dr Sparta, WI 54656		Contact: Phone: E-mail:	
3rd Party Bill To: SIO Logistics 550 Reserve St Ste 190 SOUTH LAKE, TX, 76092 Phone: (512) 758-6907		Carrier: BRZ PO#: PO 5122 Service Level: Normal Trailer Type: 53 ft Van Dry Trailer Size: Full	
Pickup Date: 2/11/2025 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: Pickup Accessorials: None		Delivery Date: 2/13/2025 Consignee Hours: 12:00 PM- 12:00 PM Delivery Instructions: ***Drivers must be able to accept macro point tracking or will have \$200 deducted from rate // \$250 LATE FEE*** NEED POD WITHIN 24 HRS OF DELIVERY 250 FEE Delivery Accessorials: None	

Shipment Details

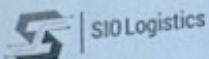
Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
12	Pallet	560	PCS	23,320		Sugar 0x0x0in
7	Pallet	280	PCS	7,000		Organic Coconut 0x0x0in
19		840		30,320		

Notes:
Drivers must be able to accept macro point tracking or will have \$200 deducted from rate // \$250 LATE FEE NEED POD WITHIN 24 HRS OF DELIVERY 250 FEE

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

Shipper Signature:	Date:	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.	
Pickup Carrier Signature:	Date:	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:	Date:	Time:	# of Pieces:
Consignee Signature: <i>Alex M...</i>	Date: 2/13/25	Time:	Printed Last Name:

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Phone: (512) 758-6907 | Fax: (512) 628-3161



Shipment ID#: 122002466

Shipper: Butternut Mountain Farm 133 Gallery Ln Morristown, VT 05661	Contact: Phone: E-mail:
Consignee: GoMacro c/o Martin Warehousing 725 Spartan Dr Sparta, WI 54656	Contact: Phone: E-mail:
3rd Party Bill To: SIO Logistics 550 Reserve St Ste 190 SOUTHLAKE, TX, 76092 Phone: (512) 758-6907	Carrier: PO#: PO 5122 Service Level: Normal Trailer Type: 53 ft Van Dry Trailer Size: Full
Pickup Date: 2/11/2025 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 2/13/2025 Consignee Hours: 8:00 AM- 5:00 PM Delivery Instructions: Delivery Accessorials: None

Shipment Details

Seal # 2800748

Shipment Information							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE				
12	Pallet	560	PCS	23,320		Sugar 0x0x0in	
12		560		23,320			
Notes:							
Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased.							
Shipper Signature: <i>[Signature]</i> 2-11-25					Date:	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.	
Pickup Carrier Signature:					Date:		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:					Date:	Time:	# of Pieces:
Consignee Signature: <i>[Signature]</i> 2/13/25					Date:	Time:	Printed Last Name:

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Phone: (512) 758-6907 | Fax: (512) 628-3161