



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: R77500
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		830 Old Dill Rd, SUFFOLK, VA 23434 - 7656 345th St, Stanley, WI 54768, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

TRUCKLOAD RATE CONFIRMATION

SIO Logistics
550 Reserve St Ste 190
SOUTHLAKE, TX 76092

**Carrier Name:** ROYAL3 INC**Ready Date:** 2/14/2025**Date Needed:** 2/17/2025**Service Level:** Normal**Temperature:****Shipper Information:****Name:** Cameron Chemicals**Address:** 830 Old Dill Rd.
SUFFOLK, VA 23434**Load #:** 122038045**Customer PO:** 4052**Shipper Ref:** 0016677**Trailer Type/Size:** Van / Full**Contact:****Phone:** (757) 487-0656**Ready Time:** 2/14/2025 - 10:00 AM -1:00 PM**Consignee Information:****Name:** Northside Elevator NSE Warehouse #1**Address:** 7602 345th St.
STANLEY, WI 54768**Contact:****Phone:****Close Time:** 2/17/2025-7:00 AM -3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Pallet	22		Micronutrients (Palletized) 0x0x0in	45,300

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

Rate: USD \$2,000.00
TOTAL: USD \$2,000.00

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#:

Joey Cimbaljeric

Driver Name:
Driver Phone#:

Please call (512) 758-6907 immediately with any questions, concerns, or problems!

Driver Name: Marshal.
Driver Phone Number: (702) 400-6994.
Dispatcher Name: Joey.
Dispatcher Phone Number: (321) 465-5667.
Truck Number: 723.
Trailer Number: 534077.
Signed by IP Address: 62.4.44.9
Signed on: 2025-02-14

CAMERON[★]

CHEMICALS, INC.

Cameron Chemicals Inc.
4530 Professional Circle
Suite 201
Virginia Beach, VA 23455
(757) 487-0656

Sold To:
PrairieLand Ag Inc.
315 S St. N Suite #103
Fargo, ND 58102

Bill of Lading

Shipping Number: 0018000
Ship Date: 2/14/2025

Order Number: 0016677
Order Date: 11/25/2024

Customer Number: 9PRAIRIELA

Ship To:
Northside Elevator Stanley, WI
NSE Warehouse #11 (South Driveway)
7602 345th St.
Stanley, WI 54768

Customer P. O.
4052

Ship VIA
SIO

F. O. B.

Terms
Net 30 Days

Item Number		Unit	Ordered	Shipped
2BR1520ULT00	Boron 15% 2000Lb Tote Warehouse: 000 21 Pallets	TON	21.000	21.000
2BR1520ULB50	Boron 15% 50Lb 40/plt Warehouse: 000 1 Pallet	40Bags/Plt TON	1.000	1.000

Rec 2-17-25

Total Weight:

44,000.000

Total Quantity:

22.000

TRUCKING COMPANY:

X BRZ transport

TRAILER/CONTAINER/TRUCK #:

X 833

NOTES:

***By signing this form, I, the carrier, acknowledge: The shipper had advised me the maximum legal weight is 80,000 lbs. I, the carrier, release the shipper from any responsibility over 80,000 lbs. (Flatbeds must be Tarped) ***

24 Hr No.: 1-800-424-9300 (CHEMTREC CCN724829)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

Shipper's Signature

Date

02/14/2025

Carrier's Signature

Date

X 2/14/25

Consignee's Signature

Date