



## INVOICE

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

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** R78067  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		5215 Industrial Dr S, White Hall, AR 71602 - 16733 Simplot Blvd, Caldwell, ID 83605, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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:** 2/19/2025**Date Needed:** 2/21/2025**Service Level:** Normal**Temperature:****Shipper Information:****Name:** Western Foods**Address:** 5215 Industrial Dr S  
WHITE HALL, AR 71602**Load #:** 122088583**Customer PO:** 446113**Shipper Ref:** 446113**Trailer Type/Size:** Van / Full**Contact:****Phone:****Ready Time:** 2/19/2025 - 7:00 AM - 7:00 PM**Consignee Information:****Name:** FINDLAY FOOD COATINGS LIMITED**Address:** 16733 Simplot Blvd- Building C - Trucks use Gate 5  
CALDWELL, ID 83605**Contact:****Phone:****Close Time:** 2/21/2025-7:00 AM -7:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	20		rice flour 0x0x0in	42,000

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

**Rate:** USD \$4,000.00  
**TOTAL:** USD \$4,000.00

**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](mailto: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: Nathan.  
Driver Phone Number: (818) 314-1485.  
Dispatcher Name: Jason.  
Dispatcher Phone Number: (630) 566-1407 ext. 110.  
Truck Number: 742.  
Signed by IP Address: 50.76.79.115  
Signed on: 2025-02-18





**WESTERN  
FOODS**  
GLUTEN-FREE SINCE 2010

# BILL OF LADING

Page 1 of 1

Date: 2/19/2025

Customer purchase order no 446113

Sales order

083379

<b>SHIP FROM</b>		Bill of Lading Number: 2502190912_2338	
Western Foods 5215 Industrial Drive S. Pine Bluff, AR 71602		Carrier: ROYAL 3 Truck: 742 Container Serial: PTLZ244738 Seal #1: 20498992 Seal #2: Seal #3: Seal #4:	
<b>SOLD TO</b>		<b>Special Instructions:</b>	
FINDLAY FOOD COATINGS LIMITED P.O. BOX 728 CALDWELL ID United States 83606-			
<b>SHIP TO</b>		Freight Charge Terms (Freight charges are prepaid unless marked)	
FINDLAY FOOD COATINGS BUILDING C, GATE-3 16733 SIMPLOT BLVD CALDWELL ID UNITED STATES 83607-		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Delivered <input type="checkbox"/> Customer Paid	

Customer Order Information				
Product / Cust Product	Product Description	Lot Number	Pieces	Unit Description
26293	LG WHT RICE MEAL 2,000#	PBMIL0012576-04951	21	2000LB TOTE
		# of Packages	# of Lbs	# of Pallets
Grand Total		21	42,000.00	

CARRIER INFORMATION			
Gross Weight	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	LTL Only	
		NMFC No.	Class.
	Flour		

ORGANIC ☐ CONVENTIONAL ☒  
Certified Organic by CCOF CDH# 55499

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

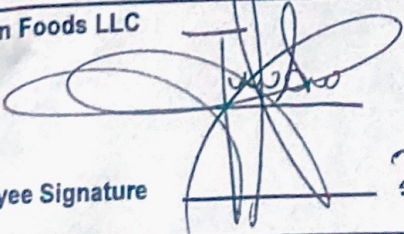
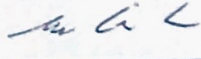
**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) and (B)**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper hereby certifies that he is familiar with all the terms and conditions in the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper certifies that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations

Western Foods LLC	Carrier Name	Royal 3
	Driver Name (Spell Name)	Nathan Cordeiro
Employee Signature	Driver Signature	
Date		Date
2/19/25		

Randy P.  
2/21/25  
IN: 7:15 AM  
out: 8:34 AM