



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: B87589
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		7011 Burns Street, Fort Worth, TX 76118 - 9050 Tyler Blvd, Mentor, OH 44060			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 LLC
550 Reserve St Ste 190
SOUTHLAKE, TX 76092



Carrier Name: BRZ
Ready Date: 4/23/2025
Date Needed: 4/25/2025
Service Level: Normal
Temperature:

Load #: 122915783
Customer PO: SO140456
Shipper Ref: SO140456
Trailer Type/Size: Van / Full

Shipper Information:

Name: Advanced Chemical Logistics
Address: 7101 Burns Street
FORT WORTH, TX 76118

Contact:
Phone:

Ready Time: 4/23/2025 - 8:00 AM -2:00 PM

Consignee Information:

Name: SONNY'S DIAMOND SHINE
Address: 9050 TYLER BLVD
MENTOR, OH 44060

Contact:
Phone:

Close Time: 4/25/2025-8:00 AM -3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
12	Pallet	12		totes non haz 0x0x0in	28,080

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

Rate: USD \$2,100.00
TOTAL: USD \$2,100.00

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

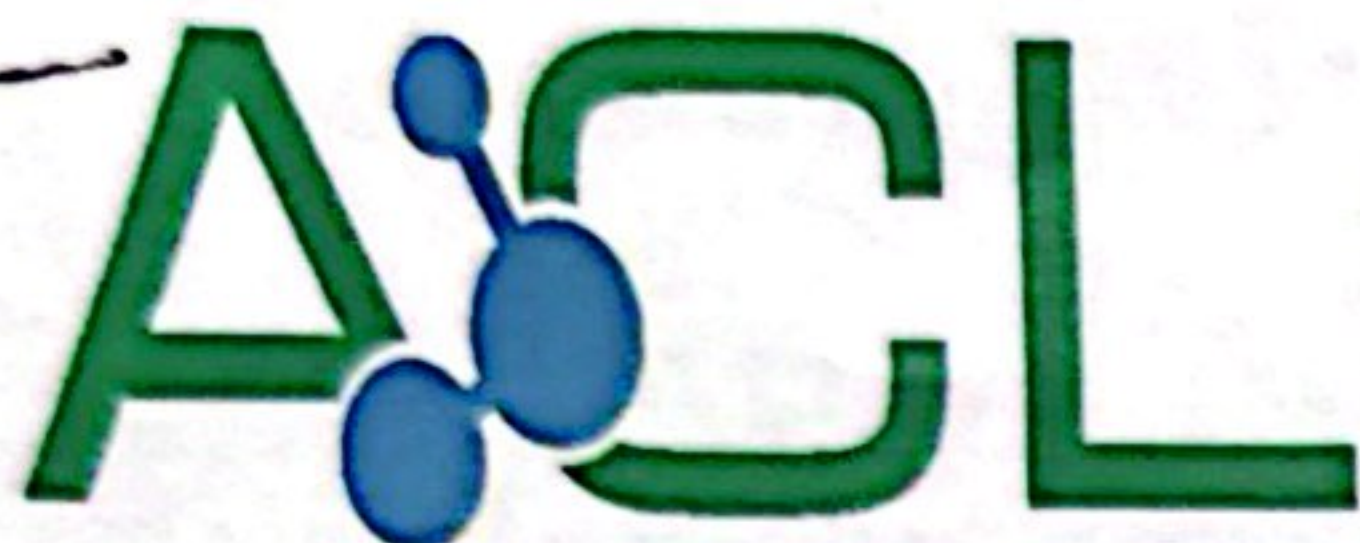
Phone: (512) 758-6907 | Fax: (512) 628-3161

Carrier Signature:
MC#:

Driver Name:
Driver Phone#:

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

Driver Name: Leonardo Rodrigo.
Driver Phone Number: (347) 659-3264.
Dispatcher Name: Rocco.
Dispatcher Phone Number: (708) 852-5664.
Truck Number: 820.
Trailer Number: W97034.
Signed by IP Address: 104.225.1.20
Signed on: 2025-04-22



Advanced Chemical Logistics
7101 Burns Street
Richland Hills, TX 76118
United States
817-590-8140 (Main)

ADVANCED CHEMICAL LOGISTICS

Sold To Sonny's Diamond Shine LLC
5870 Hiatus Road
Tamarac, FL 33321
United States



Bill of Lading

Sales Shipment Number PSR54545
Sales Order No. SO140456
Sales Shipment Date 4/16/2025
P.O. Number 4500005688
Account Manager Blake Clifton

Ship To Sonny's Diamond Shine LLC
Mentor Plant
9050 Tyler Blvd
Mentor, OH 44060
United States

Ship Via SIO Ship Date 4/23/2025
Freight Terms PPD Expected Delivery Date 4/25/2025

Customer Phone No.
FOB Destination

HM	D.O.T. / Description	Customer Code	Container	Qty Shipped	Lot Qty.	Lot No.	Net (lbs)	Gross (lbs)
	Non DOT Regulated Adfoam CBC	10035191	2205LB TOTE TANK	12	12	SFPPL/CAPB/24-25/1B7	26,460	28,080
CUSTOMER CODES ON ALL CONTAINERS (Do not put codes on shrink wrap) All totes s/b 4-way with 2" nipple and male camlock fittings *** 12 PALLETS ***								

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.

Signed:

Nemish Donnell MCR 04/23/25

Purchaser's acceptance of the goods covered by this document shall constitute purchaser's acceptance of all terms and conditions of sale, including receipt of all required Safety Data Sheets.

Received By: *[Signature]*

Date: _____

Delivered By: _____

Date: _____

FOR CHEMICAL EMERGENCY
Spill, Leak, Fire, Exposure or Accident
CALL INFOTRAC - DAY OR NIGHT
800-535-5053
Advanced Chemical Logistics

Total Weight (lbs): 28,080

Deposit Totes Delivered: _____

Deposit Totes Returned: _____

PLACARDS
REQUIRED /
RECEIVED

YES _____

NO ☒