



Bill to:
SYNCHRONIZED BROKERAGE SOLUTIONS LLC
,
,
,

Invoice Date: 04/10/2023
Invoice #: 13209
Terms: NET 30
Due Date: 05/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2023		1505 West Housatonic Street, Pittsfield, MA, USA - 1616 Industrial Rd, Greeneville, TN, USA			
			1	1400	1400

TOTAL
1400

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

**Dispatcher**

Dispatcher: Sydney Terry
Phone:
Fax:
Emergency Phone: 423-587-8030

**Load and Rate Confirmation Agreement
Load # 13209**

To accept load please sign and email this sheet back to: dustin.conway@synchronized-services.com

Carrier Information

Load Number:	13209	Driver Name:	UNKNOWN
Carrier Number:	BRZBUR	Truck Number:	UNKNOWN
MC Number:	MC86875	Trailer Number:	UNKNOWN
Carrier Name:	BRZ	Carrier Phone:	
Attention:		Carrier Fax:	
Confirmation Sent To:	conor@rtbrz.com		

Load Information

Commodity:	Food/Beverage	Trailer Req:	Van
Miles:	774.00	Weight:	42,484
		Bill Of Lading:	BL#: R24678318
Instructions:	Broker: Sydney 423-839-5998 / Load: R24678318 / PU #: 149613 / Requires 2 straps		
Load Requirements:			

Stop Information**LLD**

Company:	PWI PITTSFIELD	Earliest date:	04/10/23 13:00
Address:	1505 W Housatonic St	Latest date:	04/10/23 13:00
City/St/Zip:	Pittsfield, MA 01201		

LUL

Company:	PREMIUM WATERS GREENEVILLE	Earliest date:	04/12/23 00:01
Address:	1616 Industrial Rd	Latest date:	04/12/23 23:59
City/St/Zip:	Greeneville, TN 37745		

Amount to invoice: \$1,400.00



FMCSA Regulations

Except as expressly waived in the Broker-Carrier Agreement, Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that all applicable FMCSA regulations shall supersede any conflicting service instructions stated in this tender or any communications made by Synchronized Supply Chain Solution's employees.

Safe Driving

Synchronized Supply Chain Solutions does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

his Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt. Carrier acknowledges that Double brokering without prior written authorization from Synchronized Supply Chain Solutions will result in forfeit of payment by Synchronized Supply Chain Solutions to Carrier.

Carrier agrees to contact Synchronized Supply Chain Solutions upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises. All charges are included in this Rate Confirmation. Carrier acknowledges that no additional charges or fees will be paid.

Quick Pay Option: All required documents must be submitted to quickpay@synchronized-services.com and invoices will be paid via ACH within two business days after the receipt of the complete and legible paperwork. Carriers who utilize Synchronized Supply Chain Solutions' Quick Pay option must be enrolled in Synchronized Supply Chain Solutions' Quick Pay Program. There will be a 4% fee for all Quick Pays given.

All payment status requests and verifications must be emailed to apinquiries@synchronized-services.com

Accessorial Schedule

Accessorials listed apply to domestic over the road 3 rd party carriers and not valid for drayage.

1. Detention
 - i. Time accrual will begin at the time of scheduled appointment
 - ii. Detention accrues in 15 minute increments
 - iii. 5 hour maximum of detention per load
 - a. First 2 hours Free
 1. No detention provided
 - b. Eligible Detention Hours
 1. \$12.50 per 15 minute increment
 - iv. If duration exceeds 7 hours, including the first 2 free hours, the charge becomes a Layover and Carrier will not receive detention.
2. Layover
 - i. Automated \$250 a day
 - ii. Will not be paid detention at same stop
3. Truck Order Not Used
 - i. \$150
 - ii. Driver must have arrived at pick-up location
4. Stop-Off
 - i. Post Tender: \$50 + Out of Route Miles (OOR)
 - a. OOR Dollar per Miles (DPM) would match DPM on load
5. Driver Assist
 - i. \$50 per stop

If you have any questions regarding accessorials, please reach out to your Synchronized contact listed on the first page of this Rate Confirmation or email sscsdispatch@synchronized-services.com

HOW TO GET PAID!

A legible Invoice, POD, and signed Rate Confirmation are required for payment.

For Standard Pay: sscs.ap@synchronized-services.com

For current Quick Pay Members: quickpay@synchronized-services.com

Payment status and verification inquiries email apinquiries@synchronized-services.com

Carrier: BRZ
MC #: MC86875
By: Conor Smith

Synchronized Supply Chain Solutions
209 Desoto Avenue
Morristown, TN 37813



Title: Dispatch

Invoice Preferred by Email
sscs.ap@synchronized-services.com
Invoice by Mail
209 Desoto Avenue
Morristown, TN 37813

SSRS_A2B_CONFIRM

4/7/2023 12:09:01 PM

Order # : 149613
Shipment # : 24678318

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110058622230


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

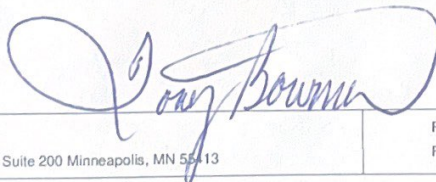
FROM: 828 391-6900
120 PWI Pittsfield, MA
1505 W Housatonic St
Pittsfield MA 01201

CONSIGNEE TO 423 787-0236
104 PWI Greeneville TN
1616 Industrial Rd
Greeneville TN 37745

Scheduled Ship Date 4/10/2023	Shipping Date 4/10/2023	Customer P.O. NO. 147389	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 freight and all other lawful charges.		
Freight Handling Code: PTO OUTBOUND PLANT TO PLANT					
Carrier: BRZ			(signature of consignor) (date)		
Car or Trailer NO. (Pro Number) W97035					
SCAC: SSNH			Seal NOS. 527402		
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC Gross Weight

3,960.00	CA	470052	Sams Choice Drk w/Min 10oz	Squat CHEP 15pk RF	FAK	42,483.99
149613	ST 00001	Customer Item:	Alt Item #: 470052	2,772.00 CA	Pallet Count=	20
		Expires: 1/24/2025	1.000	Lot/SN 708985	Qty	1,188.00 CA
		Expires: 4/9/2025	1.001	Lot/SN 722824	Qty	2,772.00 CA
Total All Cases					3,960.00 CA	
Total All Pallets					20 PL	
					42,484 LB	

IN : 11:20
OUT : 3:40

 4/12/23

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Pittsfield, MA 1505 W Housatonic St Pittsfield MA 01201

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In: Driver Scheduled Appt Date: 4/10/2023
Pallets Out: Driver Scheduled Appt Time: 1300
Driver Actual Check In Date: 4/10/2023
Driver Actual Check In Time: 102540

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

Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
BRZ

Per Signature 

Date 4/10/2023

Per Signature 

Departure
Date 4/10/2023
Time 145923

Print Name MATT SPRAGUE

Print Name JON FERNANDEZ

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