



**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   |

|              |
|--------------|
| <b>TOTAL</b> |
| 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](mailto:dustin.conway@synchronized-services.com)*

**Carrier Information**

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

**Load Information**

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

**Stop Information**

**LLD**

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

**LUL**

|                     |                            |                       |                |
|---------------------|----------------------------|-----------------------|----------------|
| <b>Company:</b>     | PREMIUM WATERS GREENEVILLE | <b>Earliest date:</b> | 04/12/23 00:01 |
| <b>Address:</b>     | 1616 Industrial Rd         | <b>Latest date:</b>   | 04/12/23 23:59 |
| <b>City/St/Zip:</b> | 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](mailto: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](mailto: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](mailto: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](mailto:sscs.ap@synchronized-services.com)**

**For current Quick Pay Members: [quickpay@synchronized-services.com](mailto:quickpay@synchronized-services.com)**

**Payment status and verification inquiries email [apinquiries@synchronized-services.com](mailto: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.

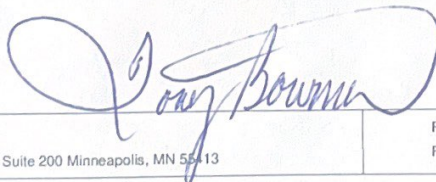
**FROM:** 828 391-6900  
120 PWI Pittsfield, MA  
1505 W Housatonic St  
Pittsfield MA 01201

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

|  |                            |                             |  |               |                   |
|--|----------------------------|-----------------------------|--|---------------|-------------------|
| Scheduled Ship Date<br>4/10/2023                   | Shipping Date<br>4/10/2023 | Customer P.O. NO.<br>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 |
| <b>Total All Cases</b>   |          |                    |                            |                    | <b>3,960.00 CA</b> |             |
| <b>Total All Pallets</b> |          |                    |                            |                    | <b>20 PL</b>       |             |
|                          |          |                    |                            |                    | <b>42,484 LB</b>   |             |

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

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

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