

**Bill to:**

Synchronized Supply Chain Solutions

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Invoice Date: 05/22/2023

Invoice #: 14540

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		12372 Mustang Road, Willis, TX 77378, USA - 300 Industrial Park Drive, Rogersville, TN 37857, USA			
			1	2050	2050

TOTAL
2050

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: Dustin Conway
Phone:
Fax:
Emergency Phone: 423-587-8030

Load and Rate Confirmation Agreement
Load # 14540

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

Carrier Information

Load Number:	14540	Driver Name:	Reinaldo
Carrier Number:	ZIGCHI	Truck Number:	425312
MC Number:	944686	Trailer Number:	155279
Carrier Name:	ZIGI FREIGHT	Carrier Phone:	
Attention:	Ted Wilson	Carrier Fax:	
Confirmation Sent To:	ted.wilson@royal3inc.com		

Load Information

Commodity:	Empty Racks/Containers	Trailer Req:	UNKNOWN
Miles:	1012.00	Weight:	42,000
		Bill Of Lading:	BL#: 49943
Instructions:	Broker: Dustin 423-258-2006 / Load: 44943 / Ref: REELS FOR SAM DONG ROGERSVILLE		
Load Requirements:			

Stop Information

LLD

Company:	QUALITY REEL SOUTIONS	Earliest date:	05/19/23 08:00
Address:	12372 Mustang Road	Latest date:	05/19/23 14:00
City/St/Zip:	Willis, TX 77378		

LUL

Company:	SAM DONG INDUSTRIAL	Earliest date:	05/22/23 08:00
Address:	300 Industrial Park Drive	Latest date:	05/22/23 14:00
City/St/Zip:	Rogersville, TN 37857		

Amount to invoice: \$2,050.00



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: ZIGI FREIGHT
MC #: 944686
By: Ted Wilson

Synchronized Supply Chain Solutions
209 Desoto Avenue
Morristown, TN 37813



Title: Ted Wilson

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

SSRS_A2B_CONFIRM

5/18/2023 2:55:53 PM

Date: 05/19

BILL OF LADING

Load: 49943 / 14540

Name:
Address:
City, State, Zip

SHIP FROM

Quality Reel Solutions
12372 Mustang Road
Willis, TX 77378

Bill of Lading Number:

49943

Carrier Name:

Synchronized / ZIGI

Name:
Address:
City, State, Zip

SHIP FROM

Sam Dong Industrial
300 Industrial Park Drive
Rogersville, TN 37857

Freight Terms

Prepaid

X

Collect

3rd Party

SPECIAL INSTRUCTIONS

New Empty Wooden Reel / DRUMS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

OF RACKS

WEIGHT

PALLET

ADDITIONAL SHIPPER INFO

GRAND TOTAL

SHIPPER SIGNATURE / DATE

Rifnaldo 05/19/23

CARRIER SIGNATURE / DATE

5-22-23

RECIEVER SIGNATURE / DATE

Packaging