



Bill to:  
SYNC NATIONAL LOGISTICS

Invoice Date: 01/04/2024  
Invoice #: 149542  
Terms: NET 30  
Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		1310 Cornerway Blvd, San Antonio, TX 78219, USA - 31450 W 196th St, Edgerton, KS 66021, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



### Carrier Shipment Confirmation

<b>Load #</b>	149542	<b>Commodity</b>	
<b>PO #</b>	460422048 ; 66H-1 ; 339908	<b>Bill of Lading</b>	460422048
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Carrier Telephone</b>	708-852-5525
<b>Carrier Contact</b>	STEVE	<b>Carrier Fax</b>	
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	15000
<b>Temperature</b>	See Bills	<b>Quantity</b>	60.00 Pallets
<b>Brokered By</b>	DAVID GITTO	<b>Date Brokered</b>	01/03/2024 08:19

### Send Invoice To

SYNC NATIONAL LOGISTICS, LLC	<b>Telephone</b>	314-432-7962
10845 OLIVE BLVD	<b>Fax Number</b>	314-432-8282
SAINT LOUIS , MO 63141	<b>Email</b>	accountspayable@syncnational.com

#### Load

VICTORY PACKAGING	<b>Phone</b>	404-932-8224
1310 CORNERWAY BLVD	<b>Date</b>	01/03/2024 14:00 APPT
San Antonio, TX 78219	<b>Days of Operation</b>	Mon Tues Wed Thurs Fri

#### Unload

USPS - KANSAS CITY STC	<b>Phone</b>	
31450 W 196TH ST	<b>Date</b>	01/04/2024 00:01 to 23:59 FCFS
Edgerton, KS 66021	<b>Days of Operation</b>	

### Settlement Details

Total Payable to Carrier **\$1600.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1600.00	Flat Rate	\$1600.00

**\*\*\*ALL PODS NEED TO BE SENT IMMEDIATELY AFTER THE LOAD IS DELIVERED\*\*\***

**\*\*\*Carrier is responsible for practicing the Center for Disease Control and Preventions (CDC) most current recommendations and complying with shippers and receivers protocols.\*\*\***

**\*\*\*ALL ACCESSORIAL RECEIPTS (LUMPERS, PALLET EXCHANGES, DETENTION ETC.) MUST BE SUBMITTED AND SENT OVER WITHIN 24HRS OR THEY WILL NOT BE REIMBURSED\*\*\***

**\*\*\*IF RATE CONFIRMATIONS ARE NOT SIGNED AND RETURNED NO DETENTION CAN BE GIVEN ON A SHIPMENT\*\*\***

**\*\*CERTAIN LOADS MAY REQUIRE DRIVERS TO DOWNLOAD AND TRACK ON A TRACKING APP. IF THE LOAD IS SOLD WITH A REQUIREMENT TO BE ON A TRACKING APP AND THE DRIVER DOES NOT COMPLY, FINES COULD OCCUR\*\***

**CARRIERS ARE TO PAY FOR ANY LUMPER FEES, LUMPER FEES WILL BE REIMBURSED - IF SYNC HAS TO PROVIDE A COMM CHECK THERE WILL BE A FEE OF \$10 FOR FEE FOR ANY LUMPER UNDER \$500 AND \$20 FOR ANY FEE OVER \$500**

**DRIVERS SHOULD CHECK IN AT ALL SHIPPERS WITH FULL TANKS AND CLEAN TRAILERS  
ALL DRIVERS MUST CHECK-IN AT SHIPPERS/RECEIVERS AS SYNC NATIONAL LOGISTICS**

**DEPENDING ON THE CUSTOMER - FCFS FACILITIES WILL NOT PAY DETENTION**

This form must be signed and sent back to (314) 432-8282. This rate includes all stop-off charges, fuel surcharges, out-of-route miles, tolls, storage and/or all arbitrary charges. Changes in this rate must be re-negotiated and verified with a newly signed load confirmation. Carrier/Driver must call upon arrival at shipper and consignee and 1.5 hours after arrival or scheduled appointment in order to request detention. Arrival and departure times must be noted on the bill of lading and signed by a representative of the shipper and/or receiver. This load(s) may not be double brokered. SYNC will only pay carrier assigned on this load confirmation. Seal must arrive to consignee intact and without tampering as required by Federal Mandate. Any and all claims resulting from broken, or missing seals or other issues pertaining to the Federal and State Anti Tampering(Terrorism) regulations are the sole responsibility of the carrier. Trailer must be clean, dry, odor free, and without holes before arriving to the shipper for this load and remaining throughout the duration of this load. If a temperature protected load, carrier must have of a full tank of fuel in reefer tank before arriving at shipper. In order for payment to be made, this load confirmation, original contract, current insurance, BOL/POD accompanied with invoice, must be on file with SYNC. Contact office for Quick Pay. Directions supplied by SYNC National in any manner are for informational purposes only. Carrier is responsible for correct directions. Carrier is solely responsible for any citations, fines, and/or penalties delivering this load. Assecorial charges must be negotiated, authorized and approved prior to occurrence. All overage, shortage, and damage must be reported to SYNC immediately. Carrier will ensure that all receipts and supporting documents are provided at the time of invoicing or they will not be reimbursed. If load parameters agreed upon by SYNC and carrier are not fulfilled, SYNC has the right to reduce the rate for lack of service originally agreed upon. Act of God elements excluded. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and SYNC previously and constitutes an addendum to the Carrier Contract. This Load Confirmation must be signed and means all terms afore mentioned are agreed to.

Carrier: Riki Transportation dba BRZ Date: 01/03/2023 Signature: *Steve Tatum*  
Driver Name: Anthony Lamar Cell Phone #: (512) 996-5129 Truck#: 603 Trailer#: 251826  
Richard

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 1/3/2024  
 Victory Packaging Test Kit Operations  
 1310 Cornerway Blvd  
 San Antonio, TX 78219 (210)-238-1836  
**Reference Number(s):**  
 66H-1(PU)

**Carrier:** SYNC National Logistics LLC  
**Pro #:** 149542  
**Load #:** 460422048  
**Confirmation #:** TMC36671829

**Consignee: Due Date** 1/4/2024  
 USPS - Kansas City STC  
 31450 W 196th St  
 Edgerton, KS 66021 (916)-504-4768

**All Freight Charges Prepaid Bill To:**  
 USPS c/o TMC  
 315 N Racine Avenue  
 Suite 501  
 CHICAGO, IL 60607

**Reference Number(s):**  
 339908(DEL), 339908(FIN)

**All Freight Charges Prepaid Bill To:**

<b>Agent or Cashier:</b> Per _____ (the signature here acknowledges only the amount prepaid)	<b>Received:</b> \$ _____ To apply in prepayment of the charges on the property described hereon.	<b>Charges Advanced:</b> \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
66H-1	TKIT22 - PHASE 6	COVID TEST KITS - PHASE 6	PLT1	60	13	60	13	15,000
				60	13	60	13	15,000

Special Instructions (Origin) PU time on tender are correct. Driver must have straps or load locks  
 Special Instructions (Destination)

**Comments: \*\*Attention, this product is an Internal USPS Materials Move. PS-Form 8125 Not Needed!\*\* Origin/Destination facility representative must include and notate valid in/out times when signing this BOL document. Lack of valid notation will result in accessorial rejection.**

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X  Date 1-3-24 Trailer # \_\_\_\_\_  
 Consignee Signature X \_\_\_\_\_ Date \_\_\_\_\_ Seal # 19127616  
 Driver Signature X \_\_\_\_\_ Date \_\_\_\_\_ Seal # \_\_\_\_\_

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

<b>Shipper:</b> Ship Date 1/3/2024	<b>Carrier:</b> SYMC National Logistics LLC
Victory Packaging Test Kit Operations 1310 Cornerway Blvd San Antonio, TX 78219 (210)-238-1836	<b>Pro #:</b> 149542
<b>Reference Number(s):</b> 66H-1(PU)	<b>Load #:</b> 460422048
<b>Consignee: Due Date</b> 1/4/2024	<b>Confirmation #:</b> TMC36671829
USPS - Kansas City STC 31450 W 196th St Edgerton, KS 66021 (916)-504-4768	<b>All Freight Charges Prepaid Bill To:</b> USPS c/o TMC 315 N Racine Avenue Suite 501 CHICAGO, IL 60607
<b>Reference Number(s):</b> 339908(DEL), 339908(FIN)	

**All Freight Charges Prepaid Bill To:**

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 Consignee Signature X \_\_\_\_\_ Date \_\_\_\_\_ Seal # 19127616  
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Victory Packaging Test Kit Operations  
 1310 Cornerway Blvd  
 San Antonio, TX 78219 (210)-238-1836

Reference Number(s):  
 66H-1(PU)

Carrier:	SYNC National Logistics LLC
Pro #:	149542
Load #:	460422048
Confirmation #:	TMC36671829

Consignee: Due Date 1/4/2024

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 Edgerton, KS 66021 (916)-504-4768

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 CHICAGO, IL 60607

**All Freight Charges Prepaid Bill To:**

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				60 13		60 13	15,000	

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 Special Instructions (Destination)

*Matheson*

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Shipper Signature X [Signature] Date 1-3-24 Trailer # 19127616  
 Consignee Signature X [Signature] Date 1-4-24 Seal # \_\_\_\_\_  
 Driver Signature X \_\_\_\_\_ Date \_\_\_\_\_ Seal # 19127616