

**Bill to:**

Synchronized Supply Chain Solutions

,
,
,

Invoice Date: 03/11/2024

Invoice #: 22778

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		300 Industrial Park Drive, Rogersville, TN 37857 - 8301 Killam Industrial Blvd, Laredo, TX 78045			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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**



Dispatcher

Dispatcher: Sydney Terry
Phone:
Fax:
Emergency Phone: 423-381-8999

Load and Rate Confirmation Agreement
Load # 22778

To accept load please sign and email this rate confirmation back to your broker.

Carrier Information

Load Number:	22778	Driver Name:	UNKNOWN
Carrier Number:	ROYCHI	Truck Number:	UNKNOWN
MC Number:	MC944686	Trailer Number:	UNKNOWN
Carrier Name:	Royal 3 Inc	Carrier Phone:	
Attention:		Carrier Fax:	
Confirmation Sent To:	asta@royal3inc.com		

Load Information

Commodity:	Freight All Kinds	Trailer Req:	Van
Miles:	1330.00	Weight:	42,000
		Bill Of Lading:	BL#: IND - RADAR/TFS PU3
Instructions:	Broker: Sydney 423-839-5998 / Load: IND - RADAR/TFS PU3 / Requires wooden floors and 4-5 straps		
Load Requirements:			

Stop Information

LLD

Company:	SD IND WH	Earliest date:	03/08/24 06:00
Address:	300 Industrial Park Drive	Latest date:	03/08/24 14:00
City/St/Zip:	Rogersville, TN 37857		

LUL

Company:	RADAR / TFS	Earliest date:	03/11/24 08:00
Address:	8301 Killam Industrial Blvd	Latest date:	03/11/24 08:00
City/St/Zip:	Laredo, TX 78045		

Amount to invoice: \$2,500.00



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.

This 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. If Carrier requires payment by check, a \$35 check fee will be assessed against Carrier.

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

Tracking Fee

Carrier agrees that all trucks utilized to provide services under this Rate Confirmation will be equipped with a GPS tracking device (whether in the truck itself or otherwise provided to the driver) ("GPS Device"), and that Carrier will cause such GPS Device to transmit the location of the truck to Synchronized Supply Chain Solutions when Carrier is providing services under this Rate Confirmation.

Carrier acknowledges that the freight charge rate agreed to in this Rate Confirmation includes a \$150.00 fee in consideration for Carrier's compliance with its GPS Device obligation, whether by failing to have a GPS Device or where the GPS fails to transmit the truck location, then Carrier agrees it is not entitled to the Tracking Fee and further agrees that Synchronized Supply Chain Solutions may reduce the freight rate agreed to in this Rate Confirmation by 150.00, which will constitute the new agreed to freight charge.

Late Fee

If Carrier is late for a scheduled pick-up or delivery appointment, Carrier agrees that the freight rate for that shipment shall be reduced by 5%.

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

Synchronized Supply Chain Solutions
209 Desoto Avenue
Morristown, TN 37813



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 apinquiry@synchronized-services.com

Please note that if Carrier requires payment by check, a \$35 check fee will be assessed against Carrier

Carrier: Royal 3 Inc
MC #: MC944686
By: Asta Mijao
Title: _____

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

Date: 3/8/2024

BILL OF LADING

Page 1

SHIP FROM

Name: SAM DONG INC.
Address: 300 INDUSTRIAL PARK DRIVEFOB:
DAP

Bill of Lading Number: 000006892

City/State/Zip: ROGERSVILLE TN 37857 USA

SHIP TO

Name: RADAR / TSF
Address: 8301 Killam Industrial BlvdLocation#: _____
001-956-6081196

CARRIER NAME: SYNCHRONIZED

Trailer Number: H03256

Seal Number(s): 1433525

☐ Hazardous Material ☐ Protect from Freezing

SCAC:

Pro Number:

City/State/Zip: Laredo TX 78045 USA

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect _____ 3rd Party _____

City/State/Zip:

SPECIAL INSTRUCTIONS:

☐
(check box) Supplemental Form Required
When Box Checked

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUSTOMER PO #	ADDITIONAL SHIPPER INFO
0011081 - 0006	9550164514	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) or NMFC Item 366</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
				1.0000		79x28.5x39.5 5.00" BORE		
				8663.0000		CTC-19/4.16x1.32		
				8666.0000				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature Shipper

SHIPPER SIGNATURE AND / DATE

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 U.S. DOT.

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets
-
- said to contain
-
- ☐
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 3/8/2024

BILL OF LADING

Page 1

SHIP FROM

Name: SAM DONG INC.
Address: 300 INDUSTRIAL PARK DRIVE

Ctrl: 1324552

FOB:
DAP

Caja : H03256

City/State/Zip: ROGERSVILLE TN 37857 USA

SHIP TO

Name: RADAR / TSF
Address: 8301 Killam Industrial Blvd

Location#: _____

001-956-6081196

City/State/Zip: Laredo TX 78045 USA

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 000006892

CARRIER NAME: SYNCHRONIZED

Trailer Number: H03256

Seal Number(s): 1433525

☐ Hazardous Material ☐ Protect from Freezing

SCAC:

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect _____ 3rd Party _____☐
(check box)Supplemental Form Required
When Box Checked

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUSTOMER PO #	ADDITIONAL SHIPPER INFO
0011081 - 0006	9550164514	

Texas Forwarding Services Inc

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional charges must be so marked on the bill of lading and the carrier's bill of lading must be marked as to amount and description of such charges. See Section 2(e) of NMFC Item 349.</small>	Received on behalf and as agent for Client <u>Radar</u>	LTL ONLY	
QTY	TYPE	QTY	TYPE					CLASS	
				1.0000		79x28.5x39.5 5.00" BORE			
				8663.0000		CTC-19/4.16x1.32			
				8666.0000					
						GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

Shipper

SHIPPER SIGNATURE AND / DATE

This is to certify that the above marked materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.Property checked and received in good order, except as noted.

Sam Dong

300 Industrial Park Drive
Rogersville, TN 37857

Tax ID: 26-0719151

For Customs Purposes Only - DO NOT PAY

MADE IN USA

Sold To

SIEMENS ENERGY S.de R.L.de C.V
Av. Ejército Nacional Mexicano
843-B Torre CA2 piso 8
Colonia Granada
Delegación Miguel Hidalgo

Ship To

RADAR / TSF
8301 Killam Industrial Blvd
Laredo, TX 78045

Shipment No.	Date
0011081	3/8/2024
Refer to Invoice Number 0011081	

ATTN: AIDEE MOLINA RODRIQUEZ (X1800)

ATTN: Gonzalo Hernandez

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0011081-0006	001042	9550164514	12/6/2023	E	Jose Paz / Juan Duron	NET 90
Salesperso	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
STACY HARTLEY	3/8/2024	FTL-2DAY	DAP	N		

tem	T	Quantity			Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	BO	Ship				
020	S	7,743	3,813	3,929 47 Quantity 3,929 47	C19100415801B26P Lot 240308BC0401	CTC-19/4.16x1.32 Copper Wire Copper Adder Premium 8.3701 0.6670 3.7390 Project #: 1777.01 Qty Consigned 1.00	12.7762	50,203.82
Total \$								50,203.82

Texas Forwarding Services Inc.

Received

Received goods subject to count and verifications
on behalf and as agent of

Client

TFS, Inc. Assumes no responsibility
for freight or COD charge

Santiago Rodriguez

3/11