

**Bill to:**

Synchrologistics, LLC
800 W Smith St 201 ,
Greensboro,
NC,
27401

Invoice Date: 03/28/2024

Invoice #: 393948-B

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		300 Dixie Trail, Goldsboro, NC US 27530 - 550 Wharton Drive, Atlanta, GA US 30336			
			1	\$1,100.00	\$1,100.00
		layover	1	\$250.00	\$250.00

TOTAL
\$1,350.00

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 Rate and Load Confirmation



Synchrologistics LLC
PO Box 99066
Raleigh, NC 27624
Jacob Horner
jacob.horner@synchrologistics.com

Load Number: 393948-B

Date: 03/26/2024

Equipment Type: Dry Van/Reefer

Food Grade: ☐

Bill of Lading Number: 393948

Other Instructions:

Load Instructions:

Customs Broker:

Carrier: ZIGI FREIGHT INC

Contact: Kim Scekcic, (p) 630-485-7370 (f)

Mode Name: Truckload

PO Number:

Distance (Miles): 450.44

Carrier Instructions: Please send all invoices and PODs to ap@synchrologistics.com

Cargo Summary: 0 Pallets (48.00x48.00x48.00 in), Automotive Parts, 39753 lbs

Tracking Update Contact: Text 919-341-0112 or email truckload@synchrologistics.com

Shipper Pickup (Stop 1)

AP Exhaust Products Inc
300 Dixie Trl
Goldsboro, NC US 27530
Expected Date: 03/26/2024
Shipping/Receiving Hours: 08:00-18:00
Appointment Required: No
Appointment Time:

Pickup Instructions: ALL DRIVERS MUST CHECK IN WITH THE SHIPPING OFFICE BEFORE BACKING INTO A DOOR! ALL MULTI-STOP LOADS REQUIRE SIGNED POD AT EACH DELIVERY BE SUBMITTED
Shipper References:
Pickup/Delivery Number: 393948

Consignee Delivery (Stop 2)

FULL LINE EXHAUST, INC.
550 Wharton Drive
Atlanta, GA US 30336
Expected Date: 03/27/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: Yes
Appointment Time: 13:00

Delivery Instructions: PULL INTO BACK DOCK Trailer#: , PO#: 2-279366, SO#: 2162020
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC #	NMFC Class
0	Pallets			39753 lbs	Automotive Parts	18260	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

Checklist

Prior to loading, ensure driver's trailer is clean, free of any holes, metal shavings, moisture, etc. Shipper has the right to reject trailers that don't meet requirements.

At loading, ensure freight being loaded is not damaged and matches the product being signed for on the BOL. Note any discrepancies or damaged freight on the BOL. Take photos of the loaded freight if possible. Do not accept damaged product or pallets without notifying Synchrologistics and note any damage on the BOL. Once product is loaded, do not leave trailer doors open and/or unattended. Padlocks/load locks are required where applicable.

In Transit, provide status updates to Synchrologistics at least two (2) times a day. Prior to arriving at consignee, call for specific instructions and receiving hours/appointment time.

At delivery, document any OS&D issues and take photos if necessary. If there are any OS&D issues, call Synchrologistics immediately. If applicable, get a receipt for delivery fees.

Additional Instructions

Temperature Controlled Carrier responsible for running reefer at continuous setting unless noted in the instructions on the rate con.

Food Grade Cargo Food that has been transported under conditions that are not in compliance with instructions provided by Synchrologistics or Shipper or with applicable regulations, including the Food Safety Modernization Act, may be refused upon delivery.

Broken Seals If shipper places a seal upon the trailer, Carrier is responsible for reimbursing Shipper for the cost of cargo in full for which seal is broken within 30 days of receiving the claim from the Shipper. If consignee accepts some or all of the shipment, Carrier is responsible for a minimum \$300 processing fee in addition to the cost of any cargo refused by consignee.

Double Brokering Carrier understands and agrees that they will not re-broker, re-consign, assign, or interline any shipments tendered to them, under their own authority, by Synchrologistics.

Late Fees A late fee may be imposed for any unexcused late pickups/deliveries and/or missed appointments. Carrier must notify Synchrologistics of any delays as they occur.

Detention Synchrologistics must be notified at time of detention. To request detention, (i) Carrier must submit documentation signed by shipper and/or receiver verifying in and out times and (ii) requests must be made within 48 hours of detention. Synchrologistics does not guarantee the payout of any detention requests or charges unless pre-approved in writing.

Signed POD Carrier must provide POD with consignee signature for payment to be processed. Carrier will incur minimum \$50 administrative fee if Synchrologistics must retrieve POD from consignee.

Invoices and PODs Failure to provide invoices and PODs within 48 hours of delivery will result in payment delays. All invoices and PODs should be sent to ap@synchrologistics.com.

EFS Any EFS issued requires a receipt. Failure to provide a receipt within 24 hours of issue will result in a deduction of the EFS amount plus \$ 5 service fee.

Date: 03/27/2024

BILL OF LADING

Page 1

SHIP FROM

Name: AP Exhaust Products Inc
Address: 300 Dixie Trl
City/State/Zip: Goldsboro NC 27530
SID#: FOB: ☐
Expected Ship Date: 03/27/2024
Shipping Hours: 08:00-18:00
Shipper #:
Seal #:

SHIP TO

Name: FULL LINE EXHAUST, INC.
Address: 550 Wharton Drive
City/State/Zip: Atlanta GA 30336
CID#: FOB: ☐
Expected Delivery Date: 03/28/2024
Receiving Hours: 08:00-15:00
Shipper #: 1520973
Seal #: 1917002

THIRD PARTY FREIGHT CHARGES BILL TO

Name: AP Emissions Technologies, INC. C/O Synchrologistics LLC
Address: PO Box 99066
City/State/Zip: Raleigh, NC 27624

SPECIAL INSTRUCTIONS:

ALL DRIVERS MUST CHECK IN WITH THE SHIPPING OFFICE BEFORE
BACKING INTO A DOOR! ALL MULTI-STOP LOADS REQUIRE SIGNED
POD AT EACH DELIVERY BE SUBMITTED
PULL INTO BACK DOCK TRAILER#: 251826 PO#: 2-279366, SO#:
2162020 TRUCK 2



Bill of Lading Number: 393948

CARRIER NAME: Synchrologistics - Brokerage

Quote/Contract Id:
Customer Account
Number:
Trailer Number:
Trailer Number:
Seal Number(s):

SCAC:

PRO Number:

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

Prepaid _____ Collect _____ Third Party X

☐ Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		17,838 lbs	Y N	
GRAND TOTAL		17,838 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
27	Pallets (48Lx48Wx48H in)			17,838 lbs	Automotive Parts	18260-1	400
27				17,838 lbs	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 _____

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

Consignee Signature

Shipper Signature

SHIPPER SIGNATURE / 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 Department of Transportation.

Michael 3/27

Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Time In: 8:00 AM
Time out: 12:20 PM
-Michael Ousley

BILL OF LADING

Date: 03/27/2024



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Name: AP Exhaust Products Inc
Address: 300 Dixie Trl
City/State/Zip: Goldsboro NC 27530
SID#: ☐
Expected Ship Date: 03/27/2024
Shipping Hours: 08:00-18:00
Shipper #:
Seal #:

SHIP TO

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Address: 550 Wharton Drive
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CID#: ☐
Expected Delivery Date: 03/28/2024
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2162020 TRUCK 2

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Quote/Contract Id:
Customer Account Number:

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

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

Prepaid ☐ Collect ☐ Third Party ☒ X

Master Bill of Lading: with attached ☐
Underlying Bills of Lading ☐

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

Shipper Signature

Michael Mayotte
Cofsignee Signature

SHIPPER SIGNATURE / DATE

Michael 3/27

Trailer Loaded: Freight Counted:

☐ By Shipper
☐ By Driver
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier shall certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport in accordance with the applicable regulations of the Department of Transportation.
Property described above is received in good order, except as noted.

Time In: 8:00 AM
Time Out: 12:20 PM
-Michael Mayotte