Royal 3inc.

Bill to: Synchrogistics, 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



Load Number: 393948-B

Equipment Type: Dry Van/Reefer

Bill of Lading Number: 393948

Date: 03/26/2024

Food Grade:

Other Instructions:

Load Instructions:

Customs Broker:

Synchrogistics LLC PO Box 99066 Raleigh, NC 27624 Jacob Horner jacob.horner@synchrogistics.com

Carrier: ZIGI FREIGHT INC Contact: Kim Scekic, (p) 630-485-7370 (f)

Mode Name: Truckload

PO Number:

Distance (Miles): 450.44

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

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

Tracking Update Contact: Text 919-341-0112 or email truckload@synchrogistics.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	Delivery Instructions: PULL INTO BACK DOCK Trailer#: , PO#: 2-279366, SO#: 2162020
Atlanta, GA US 30336	Consignee References:
Expected Date: 03/27/2024	Pickup/Delivery Number:
Shipping/Receiving Hours: 08:00-15:00	
Appointment Required: Yes	
Appointment Time: 13:00	

Shipment Information

Handlin	ng Unit	Packa	age				LTL Only
Qty	Туре	Qty	Туре	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 Synchrogistics 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 Synchrogistics 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 Synchrogistics 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 Synchrogistics 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 Synchrogistics.

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

Detention Synchrogistics 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. Synchrogistics 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 Synchrogistics 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

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 a mount plus \$5 service fee.

to

sent

ap@synchrogistics.com.

PODs

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SID#:		2
Expected Ship Date:	03/27/2024	SYNCHROCISTICS
Shipping Hours:	08:00-18:00	COSISTYCS IN STNC
Shipper #:		Bill of Lading Number: 393948
Seal #:		Synchrogistics -
Name.	ELIT I NE EXHALIST INC	CAKRIEK NAME: Brokerage
Address:	550 Wharton Drive	Quote/Contract Id:
City/State/Zip:	Atlanta GA 30336	Customer Account Number:
CID#:	FOB:	Trailer Number:
Expected Delivery Date:	03/28/2024	Trailer Number:
Receiving Hours:	08:00-15:00	Seal Number(s):
Shipper #: Seal #:	1520973	SCAC:
	THIRD PARTY FREIGHT CHARGES BILL TO	PRO Number:
Name AP Emissions T	AP Emissions Technologies INC C/O Synchrodistics I.I.C	Freight Charge Terms (freight charges are
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SPECIAL INSTRUCTIONS:		underlying Bills of Lading
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	CUSTOMER ORDER I	
CUSTOMER ORDER NUMBER	# PKGS WEIGHT	PALLET/SLIP ADDITIONAL SHIPPEK INFO
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HANDLING UNIT		* UTATO
ΩΤΥ ΤΥΡΕ		SURIFIION NMFC#
27 Pallets (48Lx48Wx48H in)	17,838 lbs	e Parts 18260-1 400
27	17,838 IDS	GRAND FOILS.
Where the rate is dependent on value, shippers are required to state speci shipper to be not exceeding	fically in writing the agreed or declar	
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