

Bill to:

Synchrogistics, LLC 800 W Smith St 201 , Greensboro, NC, 27401 Invoice Date: 04/16/2024 Invoice #: 397366 Terms: NET 30 Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		360 Northbrook Dr, Youngsville, NC 27596, USA - 240 Old Horton Rd, Albertville, AL 35950, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



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

Load Number: 397366

Date: 04/12/2024

Equipment Type: Dry Van 53'

Food Grade:

Bill of Lading Number:

Other Instructions:

Load Instructions: ALL LOADS ARE DEDICATED. ATTEMPTS TO PARTIAL WILL RESULT IN REJECTION OR A RATE

REDUCTION

Carrier: RIKI TRANSPORTATION INC.

Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)

Mode Name: Truckload

PO Number: 6684909/6622075

Distance (Miles): 562.16

Carrier Instructions: Please send all invoices and PODs to

ap@synchrogistics.com

Cargo Summary: Commercial HVAC equipment, 2732 lbs

Commercial HVAC equipment, 851 lbs

Tracking Update Contact: Text 919-341-0112 or email

truckload@synchrogistics.com

Customs Broker:

Shipper Pickup (Stop 1)

CaptiveAire - North Carolina (Corp.)

360 Northbrook Dr

Youngsville, NC US 27596 **Expected Date:** 04/15/2024

Shipping/Receiving Hours: 13:00-16:30

Appointment Required: No

Appointment Time:

Pickup Instructions: NO TOUCH LOAD ALL FLATBEDS REQUIRE 6' OR 8' TARPS ALL MULTI STOP DELIVERIES MUST SUBMIT POD'S FROM EACH DELIVERY

Shipper References:

Pickup/Delivery Number:

Shipment Information								
Handlin	ng Unit	Packa	ge					
Qty		Qty	Туре	Weight	Commodity Description			
				2732 lbs	Commercial HVAC equipment			
				851 lbs	Commercial HVAC equipment			

Consignee Delivery (Stop 2)

Phoenix Crane Rental 1855 Dickerson Drive Mableton, GA US 30126 **Expected Date:** 04/16/2024

Shipping/Receiving Hours: 07:00-16:00

Appointment Required: No

Appointment Time:

Delivery Instructions: Greg Nichols 678-409-0194

Consignee References: Stacy's Pharmacy

Pickup/Delivery Number:

		Shipment Information							
Handlir	ndling Unit Package								
Qty	Туре	Qty	Туре	Weight	Commodity Description				
				2732 lbs	Commercial HVAC equipment				

Consignee Delivery (Stop 3) PINNACLE MECHANICAL Delivery Instructions: Brian (256) 279-0566

240 Old Horton Rd Albertville, AL US 35950 **Expected Date:** 04/16/2024

Shipping/Receiving Hours: 08:00-15:00

Appointment Required: No

Appointment Time:

Delivery Instructions: Brian (256) 279-0566 **Consignee References:** Firebirds-Southhaven

Pickup/Delivery Number:

				Shipment Information						
Handlin	andling Unit Package									
Qty	Туре	Qty	Туре	Weight	Commodity Description					
				851 lbs	Commercial HVAC equipment					

Carrier Fees						
Description	Cost					
Net Freight Charges	USD 1,300.00					
Total Cost	USD 1,300.00					

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

<u>Temperature Controlled</u> 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.

<u>Double Brokering</u> 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.

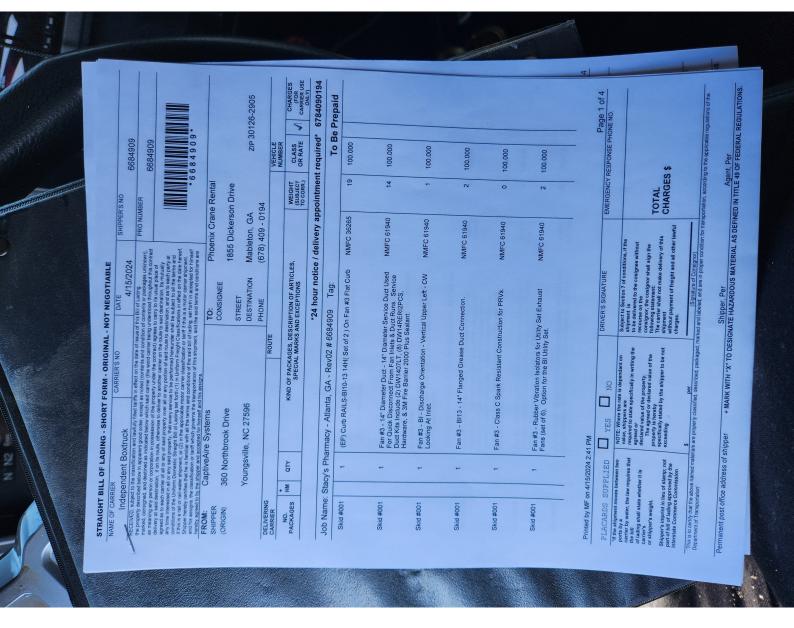
Late Fees A late fee may be imposed for any unexcused late pickups/deliveries and/or missed appointments. Carrier must notify Synchrogistics of any delays as they occur.

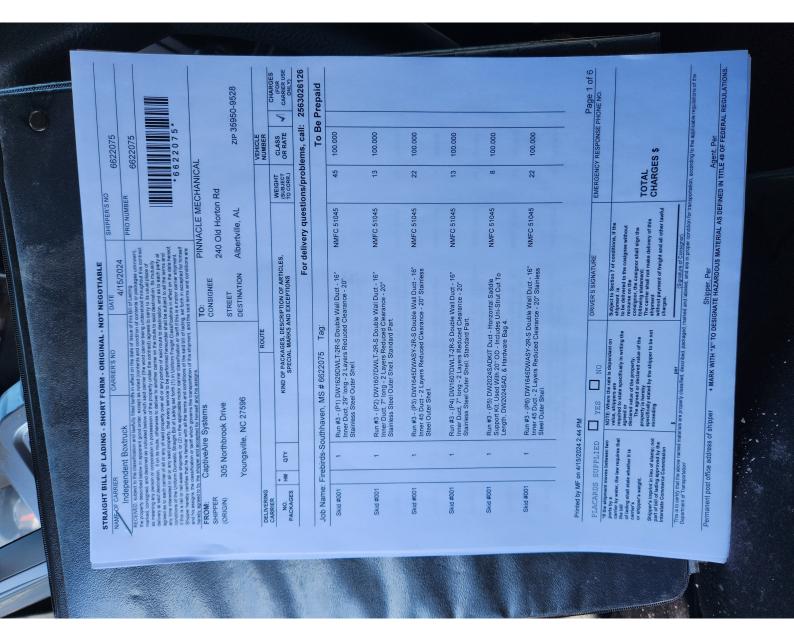
<u>Detention</u> Synchrogistics must be notified at time of detention. To request detention, (i) Carrier must submit documentation signed by shipper and/or receiver verifying in and out times and (ii) requests must be made within 48 hours of detention. Synchrogistics does not guarantee the payout of 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

PODs should be sent to ap@synchrogistics.com.





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250	CS	number: 10002369 10002374 Old Material		640Z MOTTS TOT	640Z MOTTS TOTS AJ PET LS8 9006					
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150	cs	10090249		640Z MOTTS AJ	100% WHT G	RP PET	LS8	5491	To apply in prepayment of the charges in the property described hereon	
	9						10000		(The signature here acknowledges only the amount prepaid)	
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