

**Bill to:**

Synchrologistics, 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

<b>TOTAL</b>
\$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



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

**Customs Broker:**

**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@synchrologistics.com

**Cargo Summary:** Commercial HVAC equipment, 2732 lbs  
Commercial HVAC equipment, 851 lbs

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

### 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

Handling Unit		Package			
Qty	Type	Qty	Type	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

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				2732 lbs	Commercial HVAC equipment

Consignee Delivery (Stop 3)	
PINNACLE MECHANICAL 240 Old Horton Rd Albertville, AL US 35950 <b>Expected Date:</b> 04/16/2024 <b>Shipping/Receiving Hours:</b> 08:00-15:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Delivery Instructions:</b> Brian (256) 279-0566 <b>Consignee References:</b> Firebirds-Southhaven <b>Pickup/Delivery Number:</b>

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				851 lbs	Commercial HVAC equipment

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
<b>Total Cost</b>	<b>USD 1,300.00</b>

#### 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@synchronogistics.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 .



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER  
Independent Boxtruck

CARRIER'S NO  
4/15/2024

SHIPPER'S NO  
6684909

DATE  
4/15/2024

PRO NUMBER  
6684909

SHIPPER (ORIGIN)  
FROM: CaptiveAir Systems  
360 Northbrook Drive  
Youngsville, NC 27596

TO: CONSIGNEE  
Phoenix Crane Rental  
1855 Dickerson Drive  
Mableton, GA  
ZIP 30126-2905

DELIVERING CARRIER  
NO. PACKAGES  
QTY  
KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (SUBJECT TO CORRECTION)  
CLASS OR RATE  
CHARGES (FOR CARRIER'S USE ONLY)

VEHICLE NUMBER  
6884909

\*24 hour notice / delivery appointment required\* 6784090194

To Be Prepaid

Skid #001	1	(EF) Curb RAILS-BI10-13 14H( Set of 2 ) On Fan #3 Flat Curb	NMFC 36265	19	100.000
Skid #001	1	Fan #3 - 14" Diameter Duct - 14" Diameter Service Duct Used For Quick Disconnect From Fan Inlets & Duct Runs. Service Duct Kits include (2) DW1407LT, (8) DW14RER2PCS, Hardware, & 3M Fire Barrier 2000 Plus Sealant.	NMFC 61940	14	100.000
Skid #001	1	Fan #3 - BI - Discharge Orientation - Vertical Upper Left - CW Looking At Inlet.	NMFC 61940	1	100.000
Skid #001	1	Fan #3 - BI13 - 14" Flanged Grease Duct Connection.	NMFC 61940	2	100.000
Skid #001	1	Fan #3 - Class C Spark Resistant Construction for PRVs.	NMFC 61940	0	100.000
Skid #001	1	Fan #3 - Rubber Vibration Isolators for Utility Set Exhaust Fans (set of 6). Option for the BI Utility Set.	NMFC 61940	2	100.000

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PLACARDS SUPPLIED ☐ YES ☐ NO

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the declared value of the property. The agreed or declared value of the property is hereby declared to be the actual value of the property as stated by the shipper to be not exceeding \$ per

SHIPPER'S IMPRINT (In lieu of stamp; not required if bill of lading approved by the Interstate Commerce Commission)

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

TOTAL CHARGES \$

(Signature of Consignor)







WD Aspers, MAIN  
1371 Center Mills RD  
Aspers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE  
RECEIVED, subject to the Carrier Rate and/or Confirmation of Service or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 04/13/2024 13:50:49 EST	Carrier KELLER LOGISTICS GROUP INC	Shipment Number 79154425	Pro No or Truck No	Page 1 of 2
PO No.: 11791063		Delivery date & Appt Time 04/14/2024 00:00:00	Shipper's/BOL# 806502701	Trailer W94922
CONSIGNEE TO: FOOD LION DC 000004 2940 ARROWHEAD RD DUNN NC 28534-6654	ADUBA DOR 04 REC'D BY <i>Nancy Murphy</i> DATE REC'D 4-14-24 TOTAL QTY REC'D 1282	Customer No 21910397	PO No 11791063	SO.No 1088996936
Emergency Response: CHEMTEC 800-424-9300	OVER _____ SHORT _____ REFUSED _____ CHLD POE _____	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.		SCAC: KLTR	ARN/Load Auth#	

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	Freight Charges are as marked
500	CS	10002369 Old Material number: 10002369		64OZ MOTTS AJ 100% PET LS8	17908	Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:
250	CS	10002374 Old Material number: 10002374		64OZ MOTTS TOTS AJ PET LS8	9006	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.
100	CS	10002375 Old Material number: 10002375		64OZ MOTTS TOTS APL WHT GRP PET LS8	3603	Signature of Consignor
182	CS	10010882		10OZ HAW PUNCH GBRYRSH PET 6PKX4 DEP	3128	If charges are to be prepaid, write or stamp here "To be prepaid"
150	CS	10090249		64OZ MOTTS AJ 100% WHT GRP PET LS8	5491	Received \$
1,282	TOTAL PACKAGES			TOTAL WEIGHT	42784	To apply in prepayment of the charges in the property described hereon

[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations <input type="checkbox"/> Placards Offered		WAREHOUSE MANAGER <i>[Signature]</i>
This is to certify that the above-named material 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.		

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Drivers Signature \_\_\_\_\_ Date \_\_\_\_\_

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_  
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on property of Shipper.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

Trailer Inspected ☐

AT POINT OF DELIVERY: Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Consignee Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Driver Name: \_\_\_\_\_

Received in good order unless otherwise noted: \_\_\_\_\_

\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER: Independent Business  
CARRIER NO: 4715/2024  
SHIPPER'S NO: 6622075  
PRO NUMBER: 6622075

DATE: 4/15/2024  
SHIPPER'S NO: 6622075  
PRO NUMBER: 6622075

TO: PINNACLE MECHANICAL  
CONSIGNEE: 240 Old Horton Rd  
STREET: ZIP 35950-9528  
DESTINATION: Albertville, AL

FROM: CaptiveAir Systems  
SHIPPER: 305 Northbrook Drive  
(ORIGIN): Youngsville, NC 27596

ROUTE: 6622075

Job Name: Firebirds-Southaven, MS # 6622075 Tag

DELIVERING CARRIER	NO. OF PACKAGES	QTY	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (GROSS, NET, OR CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
Slud #001	1		Run #3 - (P1) DW165DWLT-2R-S Double Wall Duct - 16" Inner Duct, 28" long - 2 Layers Reduced Clearance - 20" Stainless Steel Outer Shell.	45	100.000	
Slud #001	1		Run #3 - (P2) DW160DWLT-2R-S Double Wall Duct - 16" Inner Duct, 7" long - 2 Layers Reduced Clearance - 20" Stainless Steel Outer Shell. Standard Part.	13	100.000	
Slud #001	1		Run #3 - (P3) DW164SDWASY-2R-S Double Wall Duct - 16" Inner 45 Duct - 2 Layers Reduced Clearance - 20" Stainless Steel Outer Shell.	22	100.000	
Slud #001	1		Run #3 - (P4) DW160DWLT-2R-S Double Wall Duct - 16" Inner Duct, 7" long - 2 Layers Reduced Clearance - 20" Stainless Steel Outer Shell. Standard Part.	13	100.000	
Slud #001	1		Run #3 - (P5) DW2024SADKIT Duct - Horizontal Saddle Support Kit, Used With 20" OD - Includes Uni-Shut Cut To Length, DW2024SAD, & Hardware Bag 4.	8	100.000	
Slud #001	1		Run #3 - (P6) DW164SDWASY-2R-S Double Wall Duct - 16" Inner 45 Duct - 2 Layers Reduced Clearance - 20" Stainless Steel Outer Shell.	22	100.000	

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PLACARDS SUPPLIED ☐ YES ☒ NO

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property. The agreed or declared value of the property is hereby acknowledged by the shipper to be not exceeding

SHIPPER'S IMPRINT IN INK OF SLIP, not to exceed the weight of the property, and to be accompanied by the Interstate Commerce Commission Department of Transportation

Signature of Consignor

Signature of Consignee

SHIPPER, Per Agent, Per

Permanent post office address of shipper

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



[illegible]



8ers, MAIN  
Center Mills RD  
8ers PA 17304

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE  
Subject to the Carrier's Tariff and the Confirmation of Service or the "Carrier Transportation Service Agreement"  
between the Shipper and the Carrier, the date of shipment and the date of delivery, the contents and the weight of the  
goods, the condition of the goods, the condition of the container, the condition of the cargo securing, the condition of the  
bill of lading is not subject to the carrier's liability, except as set forth in the Carrier's Tariff and the Confirmation of Service or the "Carrier Transportation Service Agreement".

Page 2 of 2

Print Date / Time 04/13/2024 13:50:49 EST	Carrier KELLER LOGISTICS GROUP, INC	Shipment Number 29134472	Pro No or Truck No
PO No.: 11791063		Delivery date & Appt Time 04/14/2024 00:00:00	Shipper's BOL# 806502701
		Customer No 21910397	SO No 1088996936
		PO No 11791063	Seal 408484
CONSIGNEE TO: FOND LION DC 00004 DUNN 2940 ARROWHEAD RD DUNN NC 28344-6654			
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc, c/o Ryder Transportation Management 3930 13 Mile Road, Suite 101 Rooi, MI 48177			

Emergency Response:  
CHEMTREC 800-424-9300

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
100	CS	10090250		64OZ MOTT'S AJ MANGO 100% PET LS8	3648
24	EA	75000039		PALLET CHEP	
Do not top load case products					