



Bill to:
SYNC NATIONAL LOGISTICS

Invoice Date: 04/27/2024
Invoice #: 31447-20616
Terms: NET 30
Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		55 N Wilson Ave HARTFORD, WI 53027 - 6511 Baltimore Ave HYATTSVILLE, MD 207822998			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00



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



10845 Olive Blvd - Suite 306, St. Louis, MO 63141, St. Louis, MO, 63141, United States
P: (314) 432-7962 • F: (314) 432-8282 • E: accountspayable@syncnational.com
W: www.syncnational.com

Route	Mar 15, 2024 06:00 -15:00 FCFS	 Steelcraft Corporation 55 N Wilson Ave HARTFORD, WI 53027 (262) 673-6557 Pickup # 468225359 ; CHRW37028171 ; 680514 Do not double stack skids, Pick up at docks 12-17	1 item Qty.: 21 Pallets Handling qty.: 21 Pallets Weight: 18,000 lb	ROYAL 3 INC DOT 2828543
	Mar 18, 2024 09:00-13:30 FCFS	 USPS Capital 1832AF 6511 Baltimore Ave HYATTSVILLE, MD 207829998 Delivery # 468225359 ; CHRW37028171 ; 680514	1 item Qty.: 21 Pallets Handling qty.: 21 Pallets Weight: 18,000 lb	ROYAL 3 INC DOT 2828543

Equipment Van
53 ft • 18,000.00 lbs

Items 1003715 Wing Case 144D
Steelcraft Corporation (HARTFORD, WI) > USPS Capital 1832AF (HYATTSVILLE, MD)
21 Pallets
#PO UNAVAILABLE-21

Total: 1 item 21 Pallets • 0 Handling quantity: 21 Pallets

Carrier	ROYAL 3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370	KELLY 6304857370
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Rate	Freight - flat 1.0 x \$2,200.00	\$2,200.00
	Total	\$2,200.00

TERMS AND CONDITIONS

DETENTION AND LAYOVERS WILL NOT BE APPROVED IF DRIVERS DO NOT ACCEPT AND TRACK ON ALL SHIPMENTS - FINES WILL ALSO BE IMPOSED

*** ALL PODS NEED TO BE SENT IMMEDIATELY AFTER THE LOAD IS DELIVERED ***

*** Carrier is responsible for practicing the Center for Disease Control and Preventions (CDC) most current recommendations and complying with shippers and receivers protocols. ***

*** ALL ACCESSORIAL RECEIPTS (LUMPERS, PALLET EXCHANGES, DETENTION ETC.) MUST BE SUBMITTED AND SENT OVER WITHIN 24HRS OR THEY WILL NOT BE REIMBURSED ***

*** IF RATE CONFIRMATIONS ARE NOT SIGNED AND RETURNED NO DETENTION CAN BE GIVEN ON A SHIPMENT ***

*** CERTAIN LOADS MAY REQUIRE DRIVERS TO DOWNLOAD AND TRACK ON A TRACKING APP. IF THE LOAD IS SOLD WITH A REQUIREMENT TO BE ON A TRACKING APP AND THE DRIVER DOES NOT COMPLY,

FINES COULD OCCUR**

CARRIERS ARE TO PAY FOR ANY LUMPER FEES, LUMPER FEES WILL BE REIMBURSED - IF SYNC HAS TO PROVIDE A COMM CHECK THERE WILL BE A FEE OF \$10 FOR FEE FOR ANY LUMPER UNDER \$500 AND \$20 FOR ANY FEE OVER \$500

DRIVERS SHOULD CHECK IN AT ALL SHIPPERS WITH FULL TANKS AND CLEAN TRAILERS

ALL DRIVERS MUST CHECK-IN AT SHIPPERS/RECEIVERS AS SYNC NATIONAL LOGISTICS

DEPENDING ON THE CUSTOMER - FCFS FACILITIES WILL NOT PAY DETENTION

This form must be signed and sent back to (314) 432-8282. This rate includes all stop-off charges, fuel surcharges, out-of-route miles, tolls, storage and/or all arbitrary charges. Changes in this rate must be renegotiated and verified with a newly signed load confirmation. Carrier/Driver must call upon arrival at shipper and consignee and 1.5 hours after arrival or scheduled appointment in order to request detention. Arrival and departure times must be noted on the bill of lading and signed by a representative of the shipper and/or receiver. This load(s) may not be double brokered. SYNC will only pay carrier assigned on this load confirmation. Seal must arrive to consignee intact and without tampering as required by Federal Mandate. Any and all claims resulting from broken, or missing seals or other issues pertaining to the Federal and State Anti Tampering(Terrorism) regulations are the sole responsibility of the carrier. Trailer must be clean, dry, odor free, and without holes before arriving to the shipper for this load and remaining throughout the duration of this load. If a temperature protected load, carrier must have of a full tank of fuel in reefer tank before arriving at shipper. In order for payment to be made, this load confirmation, original contract, current insurance, BOL/POD accompanied with invoice, must be on file with SYNC. Contact office for Quick Pay. Directions supplied by SYNC National in any manner are for informational purposes only. Carrier is responsible for correct directions. Carrier is solely responsible for any citations, fines, and/or penalties delivering this load. Assecorial charges must be negotiated, authorized and approved prior to occurrence. All overage, shortage, and damage must be reported to SYNC immediately. Carrier will ensure that all receipts and supporting documents are provided at the time of invoicing or they will not be reimbursed. If load parameters agreed upon by SYNC and carrier are not fulfilled, SYNC has the right to reduce the rate for lack of service originally agreed upon. Act of God elements excluded. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and SYNC previously and constitutes an addendum to the Carrier Contract. This Load Confirmation must be signed and means all terms afore mentioned are agreed to.

Kelly Ivanovic

Representative signature

Receiver signature

Title

Title

Date

Date

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/15/2024

Steelcraft Corporation
55 N Wilson Ave
HARTFORD, WI 53027
Russ Berger (262) 673-6557
Reference Number:

Carrier:	SYNC National Logistics LLC
Pro#:	31447-20616
Load#:	468225359

CHRW 37028171

Consignee: Due Date 3/18/2024

USPS Capital 1832AF
6511 Baltimore Ave
HYATTSVILLE, MD 207829998
CALVERT DDC (301) 209-0774
Reference Number: 680514

All Freight Charges Prepaid Bill To:

USPS c/o TMC
315 N Racine Avenue
Suite 501
tmcusps@mytmc.com
CHICAGO, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		1003715 Wing Case 144D	21 Pallet	21.00	18000	Dry	100
Dimensions: L 57.75in x W 50.0in x H 48.0in			21	21	18000		

Shipper Special Instructions:

HIGH VALUE LOAD Trailer Must be 102" wide Inside dimension to accommodate 2 - 50" wide skids side by side. Do not double stack skids, Pick up at docks 12-17

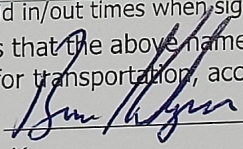
Consignee Special Instructions:

Site is first come first served with ideal drop time between 9am-3:30pm. atl P.O.C. Kellie Amundson 715-642-5003.

Comments:

Attention, this product is an Internal USPS Materials Move. PS-Form 8125 Not Needed! Origin/Destination facility representative must include and notate valid in/out times when signing this BOL document. Lack of valid notation will result in accessorial rejection.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X 

Date: 3/15/24

Trailer#

Consignee Signature X

Date:

Seal#

Driver Signature X

Date:

Seal# 5008041

Permanent post-office address of shipper.

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6511 Baltimore Ave
HYATTSVILLE, MD 207829998
CALVERT DDC (301) 209-0774
Reference Number: 680514

All Freight Charges Prepaid Bill To:
USPS c/o TMC
315 N Racine Avenue
Suite 501
tmcusps@mytmc.com
CHICAGO, IL 60607

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Shipper Signature X [Signature] Date: 3/15/24 Trailer# _____
Consignee Signature X [Signature] Date: 3/18/24 Seal# _____
Driver Signature X _____ Date: _____ Seal# 5008041

Permanent post-office address of shipper.