



Bill to:
Synchronized Supply Chain Solutions
,
,
,

Invoice Date: 05/20/2024
Invoice #: 24514
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		18370 Oak Park Drive, Abingdon, VA 24210 - 77 Logistics Lane, Hermon, ME 04401			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

**Dispatcher**

Dispatcher: Sydney Terry
Phone:
Fax:
Emergency Phone: 423-381-8999

**Load and Rate Confirmation Agreement
Load # 24514**

To accept load please sign and email this rate confirmation back to your broker.

Carrier Information

Load Number:	24514	Driver Name:	Miguel
Carrier Number:	BRZBUR	Truck Number:	823
MC Number:	MC86875	Trailer Number:	W94937
Carrier Name:	BRZ	Carrier Phone:	
Attention:		Carrier Fax:	
Confirmation Sent To:	shawn@rtbrz.com		

Load Information

Commodity:	Glass	Trailer Req:	Van
Miles:	1018.00	Weight:	42,046
		Bill Of Lading:	BL#: 2865481
Instructions:	Broker: Sydney 423-839-5998 / Load: 2865481 / Reference: 58896 / Must have 8 straps if no load bars		
Load Requirements:	Must have a 53 foot Van with 4 Straps and 3 Etrack Load Bars		

Stop Information**LLD**

Company:	P33 ABINGDON CARDINAL	Earliest date:	05/17/24 15:00
Address:	18370 Oak Park Drive	Latest date:	05/17/24 15:00
City/St/Zip:	Abingdon, VA 24210		

LUL

Company:	MATHEWS BROS/LOGISTICS LANE	Earliest date:	05/20/24 06:00
Address:	77 Logistics Lane	Latest date:	05/20/24 16:30
City/St/Zip:	Hermon, ME 04401		

Amount to invoice: \$2,900.00



FMCSA Regulations

Except as expressly waived in the Broker-Carrier Agreement, Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that all applicable FMCSA regulations shall supersede any conflicting service instructions stated in this tender or any communications made by Synchronized Supply Chain Solution's employees.

Safe Driving

Synchronized Supply Chain Solutions does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt. Carrier acknowledges that Double brokering without prior written authorization from Synchronized Supply Chain Solutions will result in forfeit of payment by Synchronized Supply Chain Solutions to Carrier.

Carrier agrees to contact Synchronized Supply Chain Solutions upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises. All charges are included in this Rate Confirmation. Carrier acknowledges that no additional charges or fees will be paid.

Quick Pay Option: All required documents must be submitted to quickpay@synchronized-services.com and invoices will be paid via ACH within two business days after the receipt of the complete and legible paperwork. Carriers who utilize Synchronized Supply Chain Solutions' Quick Pay option must be enrolled in Synchronized Supply Chain Solutions' Quick Pay Program. There will be a 4% fee for all Quick Pays given. If Carrier requires payment by check, a \$35 check fee will be assessed against Carrier.

All payment status requests and verifications must be emailed to apinquiry@synchronized-services.com

Tracking Fee

Carrier agrees that all trucks utilized to provide services under this Rate Confirmation will be equipped with a GPS tracking device (whether in the truck itself or otherwise provided to the driver) ("GPS Device"), and that Carrier will cause such GPS Device to transmit the location of the truck to Synchronized Supply Chain Solutions when Carrier is providing services under this Rate Confirmation.

Carrier acknowledges that the freight charge rate agreed to in this Rate Confirmation includes a \$150.00 fee in consideration for Carrier's compliance with its GPS Device obligation, whether by failing to have a GPS Device or where the GPS fails to transmit the truck location, then Carrier agrees it is not entitled to the Tracking Fee and further agrees that Synchronized Supply Chain Solutions may reduce the freight rate agreed to in this Rate Confirmation by 150.00, which will constitute the new agreed to freight charge.

Late Fee

If Carrier is late for a scheduled pick-up or delivery appointment, Carrier agrees that the freight rate for that shipment shall be reduced by 5%.

Accessorial Schedule

Accessorials listed apply to domestic over the road 3 rd party carriers and not valid for drayage.

1. Detention
 - i. Time accrual will begin at the time of scheduled appointment
 - ii. Detention accrues in 15 minute increments
 - iii. 5 hour maximum of detention per load
 - a. First 2 hours Free
 1. No detention provided
 - b. Eligible Detention Hours
 1. \$12.50 per 15 minute increment
 - iv. If duration exceeds 7 hours, including the first 2 free hours, the charge becomes a Layover and Carrier will not receive detention.
2. Layover
 - i. Automated \$250 a day
 - ii. Will not be paid detention at same stop
3. Truck Order Not Used
 - i. \$150
 - ii. Driver must have arrived at pick-up location
4. Stop-Off
 - i. Post Tender: \$50 + Out of Route Miles (OOR)
 - a. OOR Dollar per Miles (DPM) would match DPM on load
5. Driver Assist
 - i. \$50 per stop

If you have any questions regarding accessorials, please reach out to your Synchronized contact listed on the first page of this Rate Confirmation or email sscsdispatch@synchronized-services.com

Synchronized Supply Chain Solutions
209 Desoto Avenue
Morristown, TN 37813



HOW TO GET PAID!

A legible Invoice, POD, and signed Rate Confirmation are required for payment.

For Standard Pay: sscs.ap@synchronized-services.com
For current Quick Pay Members: quickpay@synchronized-services.com
Payment status and verification inquiries email apinquiry@synchronized-services.com

Please note that if Carrier requires payment by check, a \$35 check fee will be assessed against Carrier

Carrier: BRZ
MC #: MC86875
By: _____
Title: _____

Invoice Preferred by Email
sscs.ap@synchronized-services.com
Invoice by Mail
209 Desoto Avenue
Morristown, TN 37813

Date: 05/17/24

Load #: 2865481

BILL OF LADING

Page: 1 of 1

SHIP FROM



Name: Cardinal CG - Abingdon
Address: 18370 Oak Park Drive
City/State/Zip: Abingdon VA 24210
SID#:

Number: 50-4374



CARRIER NAME: 10503695 A 2 B Synchronized Logistics

Trailer number: 94937

Seal number(s):

SHIP TO

Name: Mathews Bros/Logistics Lane
Address: 77 Logistics Lane

Location #: 10497785

SCAC:

Pro Number:

City/State/Zip: Hermon ME 04401
CID#:

ETA: 00:00:00

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

SPECIAL INSTRUCTIONS:
HOT HOT HOT DELIVER BY 1:30P-CLOSE @ 2:30P
HOT HOT DEL 5-20 FIRST THING IN THE AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
58896	743 EA	8	42165.23 LB	Y N
				Y N
				Y N
				Y N
				Y N
GRAND TOTAL	8	42165.23		

CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Section 2(e) of NMFC 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
239.00	EA	2	C80	6566.69 LB		Monolithic Glass	86700	000
504.00	EA	6	F6	35598.54 LB		Monolithic Glass	86700	000
743.00		8		42,165.23				
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 _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

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

Signature

Shipper

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 DOT.

Signature

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ 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

Signature

175151



		Name: Cardinal CG - Abingdon Address: 18370 Oak Park Drive City/State/Zip: Abingdon VA 24210 SID#:	
		Bill of Lading Number: 50-4374 	
		CARRIER NAME: 10503695 A 2 B Synchronized Logistics Trailer number: 94937 Seal number(s):	
SHIP TO Name: Mathews Bros/Logistics Lane Address: 77 Logistics Lane City/State/Zip: Hermon ME 04401 CID#: ETA: 00:00:00		Location #: 10497785 SCAC: Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Booking Number:	
SPECIAL INSTRUCTIONS: HOT HOT HOT DELIVER BY 1:30P-CLOSE @ 2:30P HOT HOT DEL 5-20 FIRST THING IN THE AM			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)
58896	743 EA	8	42165.23 LB
			Y N
			Y N
			Y N
			Y N
			Y N
GRAND TOTAL	8	42165.23	
CARRIER INFORMATION			
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743.00	8	42,165.23	GRAND TOTAL
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
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 DOT. Signature _____		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 Signature _____	

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

5-20-24

175151



Sign



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