



Bill to:
Synchronized Supply Chain Solutions
,
,
,

Invoice Date: 05/28/2024
Invoice #: 24611
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		18370 Oak Park Drive, Abingdon, VA 24210 - 22 Perkins Rd, Belfast, ME 04915			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # 24611**

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

Carrier Information

Load Number:	24611	Driver Name:	UNKNOWN
Carrier Number:	BRZBUR	Truck Number:	UNKNOWN
MC Number:	MC86875	Trailer Number:	UNKNOWN
Carrier Name:	BRZ	Carrier Phone:	
Attention:		Carrier Fax:	
Confirmation Sent To:	shawn@rtbrz.com		

Load Information

Commodity:	Glass	Trailer Req:	Van
Miles:	990.00	Weight:	41,531
		Bill Of Lading:	BL#: 2861187
Instructions:	Broker: Sydney 423-839-5998 / Load: 2861187 / Reference: 58141 / Requiries 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:	05/25/24 16:00
Address:	18370 Oak Park Drive	Latest date:	05/25/24 16:00
City/St/Zip:	Abingdon, VA 24210		

LUL

Company:	MATTHEWS BROTHERS	Earliest date:	05/28/24 06:00
Address:	22 Perkins Rd	Latest date:	05/28/24 16:30
City/St/Zip:	Belfast, ME 04915		

Amount to invoice: \$2,500.00



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

SHIP FROM



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

Bill of Lading Number: 50-4413



CARRIER NAME: 10503695 A 2 B Synchronized Logistics

Trailer number: 244740
Seal number(s):

SHIP TO

Name: Mathews Brothers - Ship To
Address: 22 Perkins Road

Location #: 10235299

City/State/Zip: Belfast ME 04915
CID#:

ETA: 00:00:00

SCAC:
Pro Number:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:
DELIVER WED 5-29 W/KAREN DYER 207.338.3360
RECV 0600-1630 FCFS

Booking Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
58141	588 EA	7	41531.63 LB	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	7	41531.63			

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
588.00	EA	7	F6	41531.63 LB		Monolithic Glass	86700	000
588.00		7		41,531.63		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 _____

8370 Oak Park Drive
Abingdon VA 24210



PACKING SLIP

INVOICE NO.:
52433798

DATE PACKED:
05/25/24

PLANT:
50

10103925
Mathews Bros/MVP Vinyl Windows
P O Box 345
Belfast ME 04915

Ship To:
Mathews Brothers - Ship To
22 Perkins Road
Belfast ME 04915

Page Number: 1 of 1
Date Packed: 05/25/24
Bill Of Lading #: 4413
MBOL #: 4413
Load #: 2861187
Trailer #: 244740
Total # Racks: 7
ETA: 00:00:00
Freight: Freight Prepaid

SO # PO #	SO Ln# PO Ln#	Part No. Description	Qty Ship	Sqft Weight
13771472 58141	1.000 1	3.0 A E270 72 X84 SHAPE # 0 CUST PART # 13971 HRHS Rack ID 500038748 500038748 84 500038749 500038749 84 500038750 500038750 84 500038751 500038751 84 500038753 500038753 84 500038755 500038755 84 500038786 500038786 84 58141 DELIVER 5-29	588	24696.0000 37,562.62
			588	24696.0000 37,562.62

Cardinal declares that any of the enclosed glass products, with unique identification of "SGCC" followed by a 4 digit ID number on its etched logo, complies with CPSC 16 CFR 1201 fabricated on the date indicated in the logo. This is based on in-house testing and participation in SGCC, a third party conformity assessment body, as illustrated on the SGCC Record of Compliance Testing available at www.sgcc.org/compliance.

SHIP FROM

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

Bill of Lading Number: 50-4413



CARRIER NAME: 10503695 A 2 B Synchronized Logistics

Trailer number: 244740
Seal number(s):

SHIP TO

Name: Mathews Brothers - Ship To
Address: 22 Perkins Road

Location #: 10235299

SCAC:
Pro Number:City/State/Zip: Belfast ME 04915
CID#:

ETA: 00:00:00

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

Prepaid ☒ Collect ☐ 3rd Party ☐SPECIAL INSTRUCTIONS:
DELIVER WED 5-29 W/KAREN DYER 207.338.3360
RECV 0600-1630 FCFS

Booking Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
58141	588 EA	7	41531.63 LB	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
				<input type="checkbox"/> Y	<input type="checkbox"/> N	
				<input type="checkbox"/> Y	<input type="checkbox"/> N	
				<input type="checkbox"/> Y	<input type="checkbox"/> N	
				<input type="checkbox"/> Y	<input type="checkbox"/> N	
GRAND TOTAL		7	41531.63			

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
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588.00		7		41,531.63		GRAND TOTAL		

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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

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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



TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 Email: bol@rtbrz.com

Driver	DARRIS HERNANDEZ	Co-Driver		Truck	601	Trailer	PTL2244740
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
5/20/24	MONROE, LA 71203	
Date	End Location City, State, Zip Code	Notes
5/28/24	BELFAST, ME 04915	
Date	PICKUP City, State, Zip Code	Notes
5/20/24	MONROE, LA 71203	
Date	DELIVERY City, State, Zip Code	Notes
5/21/24	OREANA, IL 62554	
Date	PICKUP City, State, Zip Code	Notes
5/21/24	CENNO GONDO, IL 61818	
Date	DELIVERY City, State, Zip Code	Notes
5/22/24	ORANGETHORPE, SC 29118	
Date	PICKUP City, State, Zip Code	Notes
5/22/24	NEWBERRY, SC 29108	
Date	DELIVERY City, State, Zip Code	Notes
5/23/24	ELIZABETH, NJ 07206	
Date	PICKUP City, State, Zip Code	Notes
5/23/24	STATEN ISLAND, NY 10314	
Date	DELIVERY City, State, Zip Code	Notes
5/24/24	STATESVILLE, NC 28625	
Date	PICKUP City, State, Zip Code	Notes
5/25/24	ABINGDON, VA 24210	
Date	DELIVERY City, State, Zip Code	Notes
5/28/24	BELFAST, ME 04915	