

**Bill to:**

Synchrologistics, LLC
800 W Smith St 201 ,
Greensboro,
NC,
27401

Invoice Date: 05/30/2024

Invoice #: 408685

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		200 International Pkwy Ste 200, Adairsville, GA 30103 - 725 E 40th St, Holland, MI 49423, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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
Angela Gonzalez
angela.gonzalez@synchrologistics.com

Load Number: 408685

Date: 05/29/2024

Equipment Type: Dry Van 53'

Food Grade: ☐

Bill of Lading Number: 408685

Other Instructions:

Load Instructions:

Customs Broker:

Carrier: ZIGI FREIGHT INC

Contact: Kim Scekcic, (p) 630-485-7370 (f)

Mode Name: Truckload

PO Number: 408685

Distance (Miles): 752.58

Carrier Instructions: Please send all invoices and PODs to ap@synchrologistics.com

Cargo Summary: Countertops, 21000 lbs
Countertops, 21000 lbs

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

Shipper Pickup (Stop 1)

LX Hausys
200 International Pkwy Ste 200
Adairsville, GA US 30103
Expected Date: 05/29/2024
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: No
Appointment Time:

Pickup Instructions: ALL DRY VAN LOADS. Shipper will not load metal floors. Need to have VERTICAL E Track Trailer and 4-5 E Track Ratchets!! ALL FLATBED LOADS: Must be tarped *****Check In at the Gate and Lower your Speed when entering and Exiting the Facility*****
Shipper References:
Pickup/Delivery Number: 408685

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				21000 lbs	Countertops
				21000 lbs	Countertops

Consignee Delivery (Stop 2)

AIA Countertops / Patrick / Consignment
203 S Huntington St
Syracuse, IN US 46567
Expected Date: 05/30/2024
Shipping/Receiving Hours: 06:00-14:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				21000 lbs	Countertops

Consignee Delivery (Stop 3)	
Tiara Yachts 725 E 40th St Holland, MI US 49423 Expected Date: 05/30/2024 Shipping/Receiving Hours: 06:00-15:00 Appointment Required: No Appointment Time:	Delivery Instructions: Consignee References: Pickup/Delivery Number:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				21000 lbs	Countertops

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

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 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

BOL NO WA20-20240529-005

Creation 2024/05/29 15:24

For Use
Customer

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Shipper Address LX Hausys America Inc.
200 International Parkway Suite 200
Adairsville, GA 30103

Country USA

Contact Jessica McBee
706-659-7010
logistics@lxhausys.com

SCAC

C.NAME Maria Torres

PRO# 408685

TPN# WA20-20240529-005

Load# 771775

PO# MI00207638

DO# 83144201

Consignee Address TIARA YACHTS
725 EAST 40TH STREET
HOLLAND MI 49423

Country USA

Contact Name WALSH

Phone NO. 6163927163

Fax NO. 16163948610

3rd Party Freight Charges Bill To

Name LG CNS America, Inc

Address 920 Sylvan Ave, Englewood Cliffs, NJ 07632

Contact 201-266-2413, hsai.fa@lgcns.com

Freight Charge Terms PREPAID

Service Type FTL

Stop

Special Instructions[CS]

Special Instructions[WH]

Time in 1530h
Appt Time 300
Time out

NO	Item	HM	Description	Quantity	Weight	Volume	Class	NMFC
1	Acrylic Sheet		ANDRIA/M602/12(1/2)760(30)3680(145)mm	20 ea	2,427.9 lbs	25.4 cu.ft	70	156300-8
TOTAL				20 ea	2,427.9 lbs	25.4 cu.ft		

NO	Pallet	PLT Description	Quantity	Weight	Volume	Class
1	GP1	PLT_121/146"x32"/Class 60	1 ea	150.0 lbs	54.1 cu.ft	Class 60
TOTAL			1 ea	150.0 lbs	54.1 cu.ft	

Grand Weight	2,577.9 lbs	Grand Volume	79.5 cu.ft
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*** DISCREPANCIES MUST BE REORTED WITHIN 48 HOURS OF PICK UP***

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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Truck #

Trailer #

Seal #

Shipper's Signature
Ship Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Driver's Signature
Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Driver has verified piece counts

Consignee Signature

Compane Name

SO/DO# check ☐

Print Name

Date



Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO WA20-20240529-004

For Use

Carrier

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Shipper Address	LX Hausys America Inc. 200 International Parkway Suite 200 Adairsville, GA 30103	SCAC	
Country	USA	C.NAME	Maria Torres
Contact	Jessica McBee 706-659-7010 logistics@lxhausys.com	PRO#	408685
		TPN#	WA20-20240529-004
		Load#	771775
		PO#	28980/290000
		DO#	83144198/83144199/83144205

Consignee Address	PATRICK/AIA/CONSIGNMENT 203 SOUTH HUNTINGTON STREET SYRACUSE IN 46567	3rd Party Freight Charges Bill To	
Country	USA	Name	LG CNS America, Inc
Contact Name		Address	920 Sylvan Ave, Englewood Cliffs, NJ 07632
Phone NO.	5744572018	Contact	201-266-2413, hsai.fa@lgcns.com
Fax NO.	15744572078	Freight Charge Terms	PREPAID
		Service Type	FTL
		Stop	

Special Instructions[CS]	Special Instructions[WH]
	Time in 1580 Appt Time 300 Time out

NO	Item	HM	Description	Quantity	Weight	Volume	Class	NMFC
1	Acrylic Sheet		ANDRIA/M602/12(1/2)760(30)3680(145)mm	300 ea	36,418.8 lbs	380.7 cu.ft	70	156300-8
TOTAL				300 ea	36,418.8 lbs	380.7 cu.ft		

NO	Pallet	PLT Description	Quantity	Weight	Volume	Class
1	GP1	PLT 12T/ 146"x32"/Class 60	15 ea	2,250.0 lbs	811.5 cu.ft	Class 60
TOTAL			15 ea	2,250.0 lbs	811.5 cu.ft	

Grand Weight	38,668.8 lbs	Grand Volume	1,192.2 cu.ft
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Truck #	Trailer #	Seal #
	197974	25052810

Shipper's Signature	Driver's Signature
Ship Date	Pickup Date
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Driver has verified piece counts</small>

Consignee Signature	Print Name
Compame Name	Date
SO/DO# check <input type="checkbox"/>	



BOL NO WA20-20240529-004

For Use

Carrier

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Page 1 of 1



Shipper Address LX Hausys America Inc.
200 International Parkway Suite 200
Adairsville, GA 30103

Country USA

Contact Jessica McBee
706-659-7010
logistics@lxhausys.com

SCAC

C.NAME Maria Torres

PRO# 408685

TPN# WA20-20240529-004

Load# 771775

PO# 28980/290000

DO# 83144198/83144199/83144205

Consignee Address PATRICK/AIA/CONSIGNMENT
203 SOUTH HUNTINGTON STREET
SYRACUSE IN 46567

Country USA

Contact Name

Phone NO. 5744572018

Fax NO. 15744572078

3rd Party Freight Charges Bill To

Name LG CNS America, Inc

Address 920 Sylvan Ave, Englewood Cliffs, NJ 07632

Contact 201-266-2413, hsai.fa@lgcns.com

Freight Charge Terms PREPAID

Service Type FTL

Stop

Special Instructions[CS]**Special Instructions[WH]**

Time in 1530
Appt Time 300
Time out

NO	Item	HM	Description	Quantity	Weight	Volume	Class	NMFC
1	Acrylic Sheet		ANDRIA/M602/12(1/2)/760(30)3680(145)mm	300 ea	36,418.8 lbs	380.7 cu.ft	70	156300-8
TOTAL				300 ea	36,418.8 lbs	380.7 cu.ft		

NO	Pallet	PLT Description	Quantity	Weight	Volume	Class
1	GP1	PLT 127/147x32/Class 60	15 ea	2,250.0 lbs	811.5 cu.ft	Class 60
TOTAL			15 ea	2,250.0 lbs	811.5 cu.ft	

Grand Weight	38,668.8 lbs	Grand Volume	1,192.2 cu.ft
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*** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

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Truck # **Trailer #** **Seal #**

Shipper's Signature
Ship Date

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Driver's Signature
Pickup Date

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Consignee Signature
Compame Name
SO/DO# check ☐

Print Name
Date

Ember Bradley
5/30/24
21 7:20A 7:51A



BOL NO WA20-20240529-004

For Use
Carrier

Creation 2024/05/29 15:24

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Shipper LX Hausys America Inc.
Address 200 International Parkway Suite 200
Adairsville, GA 30103
Country USA
Contact Jessica McBee
706-659-7010
logistics@lxhausys.com

SCAC
C.NAME Maria Torres
PRO# 408685
TPN# WA20-20240529-004
Load# 771775
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Time in 1530
Appt Time 300
Time out

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TOTAL				300 ea	36,418.8 lbs	380.7 cu.ft		

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TOTAL			15 ea	2,250.0 lbs	811.5 cu.ft	

Grand Weight	38,668.8 lbs	Grand Volume	1,192.2 cu.ft
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*** DISCREPANCIES MUST BE REORTED WITHIN 48 HOURS OF PICK UP***

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Truck #

Trailer #

Seal #

Shipper's Signature

Ship Date

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Driver's Signature

Pickup Date

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Consignee Signature

Compame Name

SO/DO# check ☐

Print Name

Date

Ember Bradley
5/30/24
Del 7:20A 7:51A