

**Bill to:**

Synchronized Supply Chain Solutions

,  
,  
,

Invoice Date: 06/11/2024

Invoice #: 24753

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		18370 Oak Park Drive, Abingdon, VA 24210 - 22 Perkins Rd, Belfast, ME 04915			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$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 # 24753**

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

**Carrier Information**

<b>Load Number:</b>	24753	<b>Driver Name:</b>	UNKNOWN
<b>Carrier Number:</b>	ROYCHI	<b>Truck Number:</b>	UNKNOWN
<b>MC Number:</b>	MC944686	<b>Trailer Number:</b>	UNKNOWN
<b>Carrier Name:</b>	Royal 3 Inc	<b>Carrier Phone:</b>	
<b>Attention:</b>		<b>Carrier Fax:</b>	
<b>Confirmation Sent To:</b>	al@royal3inc.com		

**Load Information**

<b>Commodity:</b>	Glass	<b>Trailer Req:</b>	Van
<b>Miles:</b>	990.00	<b>Weight:</b>	41,531
		<b>Bill Of Lading:</b>	BL#: 2869699
<b>Instructions:</b>	Broker: Sydney 423-839-5998 / Load: 2869699 / Reference: 58651 / Must have 8 straps if no load bars		
<b>Load Requirements:</b>	Must have a 53 foot Van with 4 Straps and 3 Etrack Load Bars		

**Stop Information****LLD**

<b>Company:</b>	P33 ABINGDON CARDINAL	<b>Earliest date:</b>	06/10/24 13:00
<b>Address:</b>	18370 Oak Park Drive	<b>Latest date:</b>	06/10/24 13:00
<b>City/St/Zip:</b>	Abingdon, VA 24210		

**LUL**

<b>Company:</b>	MATTHEWS BROTHERS	<b>Earliest date:</b>	06/12/24 08:00
<b>Address:</b>	22 Perkins Rd	<b>Latest date:</b>	06/12/24 15:00
<b>City/St/Zip:</b>	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](mailto: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](mailto: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](mailto: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](mailto:sscs.ap@synchronized-services.com)  
For current Quick Pay Members: [quickpay@synchronized-services.com](mailto:quickpay@synchronized-services.com)  
Payment status and verification inquiries email [apinquiry@synchronized-services.com](mailto:apinquiry@synchronized-services.com)

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

Carrier: Royal 3 Inc  
MC #: MC944686  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

**Invoice Preferred by Email**  
[sscs.ap@synchronized-services.com](mailto:sscs.ap@synchronized-services.com)  
**Invoice by Mail**  
209 Desoto Avenue  
Morristown, TN 37813

# RDINAL CG

Page 1 of 1

0 Oak Park Drive  
ngdon VA 24210



## PACKING SLIP

INVOICE NO.: 52479409	
DATE PACKED: 06/09/24	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: 06/09/24  
Bill Of Lading #: 4495  
MBOL #: 4495  
Load #: 2869699  
Trailer #: 94949  
Total # Racks: 7  
ETA: 00:00:00  
Freight: Freight Prepaid

SO # PO #	SO Ln# PO Ln#	Part No. Description	Qty Ship	Sqft Weight
3892191 58651	1.000 4	3.0 A E270 72 X84 SHAPE # 0 CUST PART # 13971 HRHS Rack ID 500039705 500039705 84 500039706 500039706 84 500039707 500039707 84 500039708 500039708 84 500039728 500039728 85 500039729 500039729 85 500039730 500039730 85 586551 DELIVER 6-12	591	24822.0000 37,754.26
				591 24822.0000 37,754.26



Date: 06/09/24

Load #: 2869699

## 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#:

Bill of Lading Number: 50-4495



CARRIER NAME: 10503695 A 2 B Synchronized Logistics

Trailer number: 94949  
Seal number(s):

## SHIP TO

Name: Mathews Brothers - Ship To Location #: 10235299  
Address: 22 Perkins Road

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 6-12 W/KAREN DYER 207.338.3360  
REC'd 0600-1630 FCFS

Booking Number:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
58651	591 EA	7	41723.27 LB	Y N
				Y N
				Y N
				Y N
				Y N
GRAND TOTAL	7	41723.27		

## 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
591.00	EA	7	F6	41723.27 LB		Monolithic Glass	86700	000
591.00		7		41,723.27		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.

## 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

Signature

143516



Date: 06/09/24

Load #: 2869699

## 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#:

Bill of Lading Number: 50-4495



CARRIER NAME: 10503695 A 2 B Synchronized Logistics

Trailer number: 94949

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:  
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RECV 0600-1630 FCFS

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				Y	N	
				Y	N	
				Y	N	
				Y	N	
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per

COD Amount: \$

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143516