

Bill to:

Synchronized Supply Chain Solutions

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Invoice Date: 06/19/2024

Invoice #: 24754 Terms: NET 30 Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		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

Synchronized Supply Chain Solutions 209 Desoto Avenue Morristown, TN 37813



Dispatcher

Dispatcher:

Sydney Terry

Phone:

Fax:

Emergency Phone: 423-381-8999

Load and Rate Confirmation Agreement Load # 24754

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

Carrier Information

Load Number:

24754 **Carrier Number: BRZBUR** MC Number: MC86875 **Carrier Name:** BRZ

Attention:

Confirmation Sent To: shawn@rtbrz.com **Driver Name:** Truck Number: **UNKNOWN**

Trailer Number:

UNKNOWN

Carrier Phone:

UNKNOWN

Carrier Fax:

Load Information

Miles:

Commodity:

Glass

990.00

Trailer Req:

Van 41.531

Bill Of Lading:

BL#: 2869700

Instructions:

Broker: Sydney 423-839-5998 / Load: 2869700 / Reference: 58652 / Must have 8 straps if no load bars

Weight:

Load Requirements: Must have a 53 foot Van with 4 Straps and 3 Etrack Load Bars

Stop Information

LLD

<u>LUL</u>

Company: Address: City/St/Zip: P33 ABINGDON CARDINAL 18370 Oak Park Drive

Abingdon, VA 24210

Company: Address: City/St/Zip: **MATTHEWS BROTHERS**

22 Perkins Rd Belfast, ME 04915 Earliest date: 06/17/24 13:00 Latest date: 06/17/24 13:00

Earliest date: 06/19/24 06:00

Latest date: 06/19/24 16:30

Amount to invoice: \$2,500.00

Synchronized Supply Chain Solutions 209 Desoto Avenue Morristown, TN 37813



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
 - 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	<u>INVOICE Preferred by Email</u> sscs.ap@synchronized-services.com
MC #:	MC86875	Invoice by Mail 209 Desoto Avenue
Ву:		Morristown, TN 37813
Title:		
SSRS_A2E	3_CONFIRM	5/24/2024 3:59:38 PM

ADINAL CG ♦

PACKING SLIP

DATE PACKED: PLANT: INVOICE NO.: 52506624 06/17/24

Page Number:
Date Packed:
Bill Of Lading #:
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Trailer #:
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588 24696.0000 37,562.62

Oty Ship

00:00:00 Freight Prepaid

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

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

8370 Oak Park Drive Abingdon VA 24210

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13892192 58652

OA

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.

588 24696.0000 37,562.62

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ARDINAL CG ♣ 8370 Oak Park Drive Abingdon VA 24210

PACKING SLIP INVOICE NO.: 52506624

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

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

SO Ln# Part No. PO Ln# Description

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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, compiles 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 Compilance Testing available at www.sgcc.org/compilance.

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