



Bill to:
Synchronized Supply Chain Solutions
,
,
,

Invoice Date: 06/20/2024
Invoice #: 25331
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		22 Perkins Rd, Belfast, ME 04915 - 18370 Oak Park Drive, Abingdon, VA 24210			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 25331**

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

Carrier Information

Load Number:	25331	Driver Name:	Santiago
Carrier Number:	BRZBUR	Truck Number:	835
MC Number:	MC86875	Trailer Number:	PTLZ242143
Carrier Name:	BRZ	Carrier Phone:	
Attention:		Carrier Fax:	
Confirmation Sent To:	shawn@rtbrz.com		

Load Information

Commodity:	Empty Racks/Containers	Trailer Req:	Van
Miles:	990.00	Weight:	42,000
		Bill Of Lading:	BL#: 50-1106
Instructions:	Broker: Sydney 423-839-5998 / Load: 50-1106		
Load Requirements:	Must have a 53 foot Van with 4 Straps and 3 Etrack Load Bars		

Stop Information**LLD**

Company:	MATTHEWS BROTHERS	Earliest date:	06/19/24 09:00
Address:	22 Perkins Rd	Latest date:	06/19/24 09:00
City/St/Zip:	Belfast, ME 04915		

LUL

Company:	P33 ABINGDON CARDINAL	Earliest date:	06/20/24 07:00
Address:	18370 Oak Park Drive	Latest date:	06/20/24 23:00
City/St/Zip:	Abingdon, VA 24210		

Amount to invoice: \$2,000.00



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

[illegible]

Driver Copy

Date: 06/17/24		Load # 50-1106		SHIP FROM		BILL OF LADING		Page: 1 of 1	
Name: Address: City/State/Zip: SID#:		Name: Mathews Brothers 22 PERKINS ROAD BELFAST ME 04915		Bill of Lading Number: 50-1106					
Name: Address: City/State/Zip: CID#:		SHIP TO CARDINAL CG 18370 OAK PARK DRIVE ABINGDON VA 24210		CARRIER NAME: A2B Synchronized					
ETA: SPECIAL INSTRUCTIONS:				Trailer number: Seal number(s):					
				SCAC: Pro Number:					
				Freight Charges Terms: (Freight charges are prepaid unless marked otherwise)					
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
				Billing Number:					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# Rack to		WEIGHT		LTL ONLY			
EMPTY RACKS		39		1102		Y N		ADDITIONAL SHIPPER INFO	
						Y N			
						Y N			
						Y N			
						Y N			
GRAND TOTAL				43000					
CARRIER INFORMATION									
HANDLING LIMIT		RACK		COMMODITY DESCRIPTION		LTL ONLY			
QTY TYPE		QTY TYPE		WT		NMFC #		CLASS	
				Manolithic Glass		86700		000	
				RMA 3 RACKS					
				ROOF GLASS					
				GRAND TOTAL					
				43000					
SHIPPER SIGNATURE / DATE									
Signature		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE			
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Signature			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).									
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									

CARDINAL CG

18370 Oak Park Drive
Abingdon VA 24210

CARDINAL GLASS INDUSTRIES
RETURNED GOODS AUTHORIZATION FORM

Returning glass is a result of:

☐ Refusal from current delivery
☒ Glass rejected from a previous delivery

DATE	AUTHORIZED BY	SHIPPING PLANT	RETURN LOCATION	AUTHORIZATION NO. *
5/21/24	Tim Large	ABCG	Abingdon VA	Per Tim Large
CUSTOMER NAME	CUSTOMER NUMBER	CITY/STATE		
Mathews	10103925	Hermon ME		
CUSTOMER CONTACT	PHONE NO.	REQUESTED PICKUP DATE		
Karen Dyer		ASAP (next rack return)		

INVOICE NO.	BOL NO.	SHIPMENT NO.	GLASS TYPE & THICKNESS	SIZE	QTY.	SERIAL/TAG NUMBER(S)
			E270 3.1	30 3/8 x 70 7/8	TBD	500033601 500036487 500036489

Explanation: Scratches

INVOICE NO.	BOL NO.	SHIPMENT NO.	GLASS TYPE & THICKNESS	SIZE	QTY.	SERIAL/TAG NUMBER(S)

Explanation:

INVOICE NO.	BOL NO.	SHIPMENT NO.	GLASS TYPE & THICKNESS	SIZE	QTY.	SERIAL/TAG NUMBER(S)

Explanation:

Special instructions for Logistics:

Ensure glass is stretch wrapped and secured for return shipment so it makes the return intact.

TRAFFIC/LOGISTICS TO COMPLETE INFORMATION BELOW

PICK-UP ARRANGED BY	DATE ARRANGED	CARRIER ASSIGNED TO PICK UP

ESTIMATED DATE OF ARRIVAL AT CARDINAL

CARRIER REFERENCE NO.	COMMENTS:

RECEIVING PLANT TO COMPLETE INFORMATION BELOW

RECEIVED BY	DATE	RECEIVING REPORT NO.	DISPOSITION