



# INVOICE

**BILL TO:**  
Synchronized Supply Chain Solutions

**INVOICE DATE:** 12/09/2024  
**INVOICE #:** B68503  
**TERMS:** NET 30  
**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/08/2024		600 AFG Road, Church Hill, TN 37642 - 515 Cardinal Parkway, Durant, OK 74701			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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 # 34369**

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

**Carrier Information**

<b>Load Number:</b>	34369	<b>Driver Name:</b>	Maurice
<b>Carrier Number:</b>	BRZBUR	<b>Truck Number:</b>	900
<b>MC Number:</b>	86875	<b>Trailer Number:</b>	PTLZ232182
<b>Carrier Name:</b>	BRZ	<b>Carrier Phone:</b>	
<b>Attention:</b>		<b>Carrier Fax:</b>	
<b>Confirmation Sent To:</b>	steve@rtbrz.com		

**Load Information**

<b>Commodity:</b>	Glass	<b>Trailer Req:</b>	Van
<b>Miles:</b>	882.00	<b>Weight:</b>	43,919
		<b>Bill Of Lading:</b>	BL#: 3021762
<b>Instructions:</b>	Broker: Sydney 423-839-5998 / Load: 3021762 / Requires wooden floors, vertical etrack, 6 ratchet straps / Trailer must be 2019 or newer / Fines for missed appointments		
<b>Load Requirements:</b>	Carrier must have 53 foot Van with Wooden Floor, and 4 Straps		

**Stop Information**

**LLD**

<b>Company:</b>	CARDINAL GLASS	<b>Earliest date:</b>	12/08/24 11:00
<b>Address:</b>	600 AFG Road	<b>Latest date:</b>	12/08/24 11:00
<b>City/St/Zip:</b>	Church Hill, TN 37642		

**LUL**

<b>Company:</b>	CARDINAL FG - DURANT	<b>Earliest date:</b>	12/09/24 10:00
<b>Address:</b>	515 Cardinal Parkway	<b>Latest date:</b>	12/09/24 10:00
<b>City/St/Zip:</b>	Durant, OK 74701		

**Amount to invoice: \$1,800.00**



#### **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:	BRZ	<u>Invoice Preferred by Email</u>
MC #:	86875	<a href="mailto:sscs.ap@synchronized-services.com">sscs.ap@synchronized-services.com</a>
By:	Steve Tatum <i>Steve Tatum</i>	<u>Invoice by Mail</u>
Title:	Dispatcher	209 Desoto Avenue
		Morristown, TN 37813

Date: 12/08/24

Load #: 3021762

## BILL OF LADING

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## SHIP FROM



Name: Cardinal FG - Greenland  
Address: 600 Cardinal Way Road  
City/State/Zip: Church Hill TN 37642  
SID#:

Bill of Lading Number: 47-38907



CARRIER NAME: 10503695 Synchronized Supply Chain

Trailer number: PTLZ232182

Seal number(s):

## SHIP TO

Name: Cardinal FG - Durant  
Address: 515 Cardinal Parkway

Location #: 10082586

SCAC:  
Pro Number:

City/State/Zip: Durant OK 74701  
CID#:

ETA: 12/08/24 00:11:00

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

SPECIAL INSTRUCTIONS:  
MUST CALL FOR DELIVERY APPT.  
SEAL #7190785

D-5

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4,783 EA	10	44133.71 LB	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	10	44133.71		

## 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
4783.00	EA	10	C60	44133.71 LB		Monolithic Glass	86700	000
4,783.00		10		44,133.71				
GRAND TOTAL								

DEC 09 2024

DRFG SHIPPING

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

131319