



## INVOICE

**BILL TO:**  
Synchronized Supply Chain Solutions

**INVOICE DATE:** 01/22/2025  
**INVOICE #:** R73897  
**TERMS:** NET 30  
**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		300 Industrial Park Drive, Rogersville, TN 37857 - 400 S. Prairie Avenue, Waukesha, WI 53188			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 # 35834**

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

**Carrier Information**

<b>Load Number:</b>	35834	<b>Driver Name:</b>	Titus
<b>Carrier Number:</b>	ROYCHI	<b>Truck Number:</b>	719
<b>MC Number:</b>	MC944686	<b>Trailer Number:</b>	289474
<b>Carrier Name:</b>	Royal 3 Inc	<b>Carrier Phone:</b>	
<b>Attention:</b>		<b>Carrier Fax:</b>	
<b>Confirmation Sent To:</b>	asta@royal3inc.com		

**Load Information**

<b>Commodity:</b>	Freight All Kinds	<b>Trailer Req:</b>	Van
<b>Miles:</b>	665.00	<b>Weight:</b>	42,000
		<b>Bill Of Lading:</b>	BL#: IND - WAUKESHA 35834
<b>Instructions:</b>	Broker: Sydney 423-839-5998 / Load: IND - WAUKESHA 35834 / Requires wooden floors, 3-4 straps / NO overnight parking at shipper		
<b>Load Requirements:</b>			

**Stop Information**

**LLD**

<b>Company:</b>	SD IND WH	<b>Earliest date:</b>	01/21/25 06:30
<b>Address:</b>	300 Industrial Park Drive	<b>Latest date:</b>	01/21/25 14:00
<b>City/St/Zip:</b>	Rogersville, TN 37857		

**LUL**

<b>Company:</b>	WAUKESHA ELECTIC SYSTEMS	<b>Earliest date:</b>	01/22/25 07:00
<b>Address:</b>	400 S. Prairie Avenue	<b>Latest date:</b>	01/22/25 15:00
<b>City/St/Zip:</b>	Waukesha, WI 53188		

**Amount to invoice: \$1,100.00**



#### **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: Asta Mijad  
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

SSRS\_A2B\_CONFIRM

1/20/2025 2:41:09 PM



Date: 1/21/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Name: SAM DONG INC.  
Address: 300 INDUSTRIAL PARK DRIVEFOB:  
EXW

Bill of Lading Number: 000008112

City/State/Zip: ROGERSVILLE TN 37857 USA

## SHIP TO

Name: PROLEC-GE WAUKESHA, INC.  
Address: 400 S. PRAIRIE AVE

Location#:

262-5470121

CARRIER NAME: SYNCHRONIZED

Trailer Number: 285474

Seal Number(s): 16718961

☐ Hazardous Material ☐ Protect from Freezing

SCAC:

Pro Number:

City/State/Zip: WAUKESHA WI 53186 USA

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:Freight Charge Terms: (Freight charges are prepaid  
unless marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐

City/State/Zip:

SPECIAL INSTRUCTIONS:

☒ (check box) Supplemental Form Required  
When Box Checked

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

CUSTOMER PO #

ADDITIONAL SHIPPER INFO

DETAILED CUSTOMER ORDER  
INFORMATION  
PRINTED ON ATTACHED PAGES

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	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) or NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
				26073.0000				
						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, 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE AND / 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 U.S. 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted



Date: 1/21/2025

## SUPPLEMENT TO THE BILL OF LADING

Page 2 / 2

Bill of Lading Number: 000008112

**CUSTOMER ORDER INFORMATION**[illegible]

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	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) or NMFC Item 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
				3.0000		39.5x11x27.5 5.00" BORE		
				3.0000		47x19x35 5.00" BORE		
				7.0000		55x19x35 5.00" BORE		
				6.0000		79x28.5x39.5 5.00" BORE		
				1421.0000		CTC-11/4.600x1.400		
				7269.0000		CTC-11/4.650x1.650		
				4693.0000		CTC-19/7.00x1.85		
				2630.0000		CTC-21/5.50x1.45		
				7444.0000		CTC-27/4.70x1.35		
				2597.0000		CTC-9/9.80x1.80		
				26073.0000		PAGE SUBTOTAL		



# Sam Dong

## PACKING LIST

300 Industrial Park Drive  
Rogersville, TN 37857

**SOLD TO:** PROLEC-GE WAUKESHA, INC.  
400 S. PRAIRIE AVE  
WAUKESHA WI 53186  
Phone: 262-521-0360

**SHIP TO:** PROLEC-GE WAUKESHA, INC.  
400 S. PRAIRIE AVE  
WAUKESHA WI 53186  
Phone: 262-547-0121

### Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

ATTN: JEREMY MANNING

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0012428	0001	001045	8/19/2024	E	1/24/2025	SHERENA PARRIGAN	4500312567	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Waybill Number
EXW		1/21/2025		FTL-1DAY			13,036.50	Ins

Item	T	QUANTITY			Unit	Part Number/Revision	Description	
		Order	B/O	Ship			Description	Description
020	S			1,421.00 Quantity (lb) 474.00 474.00 473.00	LB	C1109910969PT13L Lot 250117DC0101 250117DC0102 250117DC0103	Drum ID 051-20724 051-20723 051-20725	Length (ft) 1,108.90 1,108.90 1,108.90
								CTC-11/0.1811x0.0551
								Material #: 634T06306R110 Project #: WT-06864 Item #: 20 ORDER DATE: 8/19/24 CUSTOMER PO: 4500312567 39.5x11x27.5 5.00" BORE ORDER DATE: 8/19/24 CUSTOMER PO: 4500312567 CTC-11/0.1831x0.0650
025	C			3.00	EA	D051		
050	S		24.06	7,269.00 Quantity (lb) 2,430.00 2,422.00 2,417.00	LB	C1110401150PT1A9 Lot 250119AC0602 250119AC0604 250119BC0502	Drum ID 055-19897 055-19953 055-10281	Length (ft) 4,885.20 4,888.50 4,885.20
								Material #: 634T06306R130 Project #: WT-06864 Item #: 40 ORDER DATE: 8/19/24 CUSTOMER PO: 4500312567 55x19x35 5.00" BORE ORDER DATE: 8/19/24 CUSTOMER PO: 4500312567
055	C			3.00	EA	D055		



# Sam Dong

## PACKING LIST

### Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

300 Industrial Park Drive  
Rogersville, TN 37857

**SOLD TO:** PROLEC-GE WAUKESHA, INC.  
400 S. PRAIRIE AVE  
WAUKESHA WI 53186  
Phone: 262-521-0360

**SHIP TO:** PROLEC-GE WAUKESHA, INC.  
400 S. PRAIRIE AVE  
WAUKESHA WI 53186  
Phone: 262-547-0121

ATTN: JEREMY MANNING

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0012432	0006	001045	8/19/2024	E	1/24/2025	SHERENA PARRIGAN	4500312773	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Waybill Number
EXW		1/21/2025		FTL-1DAY			13,036.50	N

Item	T	QUANTITY			Unit	Part Number/Revision			Description
		Order	B/O	Ship		Lot	Drum ID	Length (ft)	
030	S			7,444.00 Quantity (lb) 7,444.00	LB	C2710952207PU1KH			CTC-27/0.1850x0.0531
						250120CC0203	070-3484	7,112.90	Material #: 634E05314R130 Project #: WT-06923 Item #: 30 ORDER DATE: 8/19/24 CUSTOMER PO: 4500312773 79x28.5x39.5 5.00" BORE ORDER DATE: 8/19/24 CUSTOMER PO: 4500312773
035	C			1.00	EA	D070			





PACKING LIST

Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

300 Industrial Park Drive  
Rogersville, TN 37857

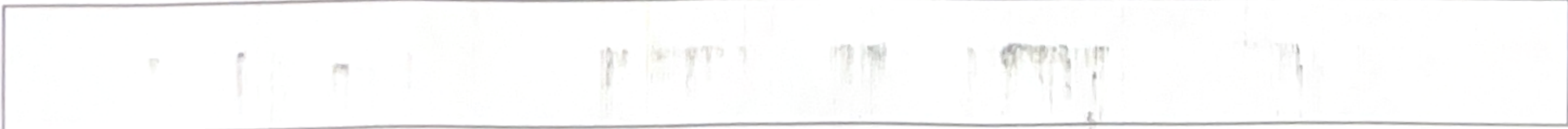
SOLD TO: PROLEC-GE WAUKESHA, INC.  
400 S. PRAIRIE AVE  
WAUKESHA WI 53186  
Phone: 262-521-0360

SHIP TO: PROLEC-GE WAUKESHA, INC.  
400 S. PRAIRIE AVE  
WAUKESHA WI 53186  
Phone: 262-547-0121

ATTN: JEREMY MANNING

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0012436	0001	001045	8/20/2024	E	1/24/2025	SHERENA PARRIGAN	4500312831	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Waybill Number
EXW		1/21/2025		FTL-1DAY			13,036.50	N

Item	T	QUANTITY			Unit	Part Number/Revision			Description
		Order	B/O	Ship		Lot	Drum ID	Length (ft)	
010	S			4,693.00 Quantity (lb) 1,563.00 1,562.00 1,568.00	LB	C1914792035PT13L			CTG-19/0.2756x0.0728
015	C			3.00	EA	D055			Material #: 634T06367R110 Project #: WT-06761 Item #: 10 ORDER DATE: 8/20/24 CUSTOMER PO: 4500312831 55x19x35 5.00" BORE ORDER DATE: 8/20/24 CUSTOMER PO: 4500312831





# Sam Dong

## PACKING LIST

### Special Instructions

☐ Cert Enclosed ☒ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

300 Industrial Park Drive  
Rogersville, TN 37857

**SOLD TO:** PROLEC-GE WAUKESHA, INC.  
400 S. PRAIRIE AVE  
WAUKESHA WI 53186  
Phone: 262-521-0360

**SHIP TO:** PROLEC-GE WAUKESHA, INC.  
400 S. PRAIRIE AVE  
WAUKESHA WI 53186  
Phone: 262-547-0121

ATTN: JEREMY MANNING

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0012759	0000	001045	10/15/2024	E	1/24/2025	SHERENA PARRIGAN	4500315560	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Waybill Number
EXW		1/21/2025		FTL-1DAY			13,036.50	Ins

Item	T	QUANTITY			Unit	Part Number/Revision			Description
		Order	B/O	Ship					
010	S			2,630.00 Quantity (lb) 885.00 874.00 871.00	LB	C2111791794PT13L	Lot	Drum ID	Length (ft)
							250119AC0607	053-1594	872.70
							250119BC0608	053-20643	872.70
							250119BC0609	053-16845	872.70
015	C			3.00	EA	D053			
020	S			2,597.00 Quantity (lb) 2,597.00	LB	C0922591243PT99T	Lot	Drum ID	Length (ft)
							250117DC0104	055-19713	2,549.20
025	C			1.00	EA	D055			



Date: 1/21/2025

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Name: SAM DONG INC.  
Address: 300 INDUSTRIAL PARK DRIVEFOB:  
EXW

Bill of Lading Number: 000008112

City/State/Zip: ROGERSVILLE TN 37857 USA

## SHIP TO

Name: PROLEC-GE WAUKESHA, INC.  
Address: 400 S. PRAIRIE AVE

Location#:

262-5470121

City/State/Zip: WAUKESHA WI 53186 USA

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

CARRIER NAME: SYNCHRONIZED

Trailer Number:

285474

Seal Number(s):

16718961

☐ Hazardous Material ☐ Protect from Freezing

SCAC:

Pro Number:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

(check box)

Supplemental Form Required  
When Box Checked

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

CUSTOMER PO #

ADDITIONAL SHIPPER INFO

DETAILED CUSTOMER ORDER  
INFORMATION  
PRINTED ON ATTACHED PAGES

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (RQ)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2.10 of NACCS Form 100</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
				26073.0000				
						GRAND TOTAL		

When 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

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, 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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE AND / DATE

This is to certify that the above named commodity is properly classified, described, packaged, marked and secured, and is in proper condition for transportation according to the applicable regulations of the U.S. 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 documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response information in required documentation in the vehicle.

Property described above is received in good order unless noted as noted.