

INVOICE

BILL TO:

Synchronized Supply Chain Solutions

.

INVOICE DATE: 01/22/2025 INVOICE #: R73900 TERMS: NET 30 DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		600 AFG Road, Church Hill, TN 37642 - 2423 Messic Dr. S, Goshen, IN 46526			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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:

Jamie Casteel

Phone:

Fax:

Emergency Phone: 423-381-8999

Load and Rate Confirmation Agreement Load # 35794

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

Carrier Information

Load Number: Carrier Number:

MC Number:

Carrier Name:

35794 **ROYCHI** MC944686

Attention:

Confirmation Sent To:

Royal 3 Inc

Driver Name: Truck Number: Carlos

Trailer Number:

588182 H03258

Carrier Phone:

Carrier Fax:

dispatch@royal3inc.com

Load Information

Commodity: Miles:

Glass

513.00

Trailer Req: Weight:

Van 42.669

Bill Of Lading:

BL#: 3048607

Instructions: Broker: Sydney 423-839-5998 / Load: 3048607 / Reference: 1975912

/ Requires wooden floors, vertical etrack, 6 ratchet straps / Trailer must be 2020 or newer / Fines for

missed appointments

Load Requirements:

Carrier must have 53 foot Van with Wooden Floor, and 4 Straps

Stop Information

LLD

Company: Address: City/St/Zip: CARDINAL GLASS 600 AFG Road

Church Hill, TN 37642

Earliest date: 01/21/25 09:00

Latest date: 01/21/25 09:00

LUL

Company: Address: City/St/Zip: LIPPERT COMPONENTS

2423 Messic Dr. S

Goshen, IN 46526

Earliest date: 01/22/25 08:00 Latest date: 01/22/25 08:00

Amount to invoice: \$1,050.00

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:	Royal 3 Inc	<u>Invoice Preferred by Email</u> sscs.ap@synchronized-services.com
MC #:	MC944686	Invoice by Mail 209 Desoto Avenue
Ву:	Leo Djordjevic	Morristown, TN 37813
Title:		
SSRS_A2B	_CONFIRM	1/20/2025 3:55:23 PM

Location #: 10238355 Pro Number: Collect	
E WEIGHT H.M. Consider the spread of declared content and is shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B). Freight Charge Terms: (freight charges are prepaid winess marked otherwise) Freight Charge Terms: (freight charges are prepaid winess marked otherwise) Freight Charge Terms: (freight charges are prepaid winess marked otherwise) Freight Charge Terms: (freight charges are prepaid winess marked otherwise) Freight Charge Terms: (freight charges are prepaid winess marked otherwise) Freight Charge Terms: (freight charges are prepaid winess marked otherwise) Freight Charge Terms: (freight charges are prepaid winess marked otherwise) Freight Charge Terms: (freight charges are prepaid winess are prepaid winess) ADDITIONAL SHIPPER INFO ADDITIONAL SHIPPER INFO ADDITIONAL SHIPPER INFO ADDITIONAL SHIPPER INFO LTL ONL Y N Y N Y N GRAND TOTAL GRAND TOTAL Conditions are attention in manufaging a sowing winess attention wine ordinary care. B6700	This to order the the above mater faithful and properly desided, decided, possibility makes, and based, and are in proper condition for decided, possibility makes, and based, and are in proper condition for temporation according to the application egitations of the DOT.
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) ADDITIONAL SHIPPER INFO ADDITIONAL	Ishipper, if applicable.
LTL ONI CUSTOMIE ORDER INFORMATION ADDITIONAL SHIPPER INFO CUSTOMIE ORDER INFORMATION ADDITIONAL SHIPPER INFO CUSTOMIE ORDER INFORMATION ADDITIONAL SHIPPER INFO CARRIES INFORMATION CARRIES I	bility Limitation for los
FROM TRECEDURE LOCATION # 10238355 Pro Number: Froight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Freight Charge Terms: (freight charges are prepaid unless) Freight Charge Terms: (freight charges are prepaid unless) Freight Charge Terms: (freight charges)	is dependent on value, shippers ar openty as follows: declared value of the property is sy per
Location #: 10238355 Pro Number: SCAC: From Tecepular Delay Trecight Charge Terms: (freight charges are prepaid unless marked otherwise) From Tecepular Delay Treciphic Larges are prepaid winess marked otherwise) From Tecepular Delay Treciphic Larges are prepaid winess marked otherwise) From Tecepular Delay Larges Mumber: SAM COUSTOMER ORDER INFORMATION PALLET DELAY N Y N Y N Y N Y N COMMODITY DESCRIPTION CARGILLE INFORMATION COMMODITY DESCRIPTION LTL ONI HABS 50 LB MOROlithic Glass MOROLITHIC G	9
FROM RECEDUNG FROM R	EA 7 F6
Freight Charge Terms: (freight charges are prepaid winds smarked otherwise) FROM RECEIVING F	
E WEIGHT H. 10238355 Pro Number: SCAC: SCAC: SCAC: Freight Charge Terms: (freight charges are prepaid Vinless marked otherwise) Prepaid X Collect 3rd Party Prepaid X Col	EA 1 C60
RAM CUSTOMER ORDER NAME OF THE PALLET # Racks WEIGHT PALLET # Racks WEIGHT PALLET BAN DATE ORDER NAME OF THE PALLET BAN DATE OF THE PALLET BAN DATE OF THE PALLET WEIGHT PALLET DEALE ON WEIGHT PALLET DEALE ON WEIGHT PALLET DEALE ON DATE OF THE PALLET DEALE ON DEALE DEALE ON DEALE	HANDLING RACK UNIT TYPE QTY TY
RAM RECHIVE JAN 2 2 2025 JAN 2 2 2025 RONT RECEDING FRONT	GRAND TOTAL
BAM # Racks # Racks	
BECEIVED AND 2 2025 JAN 2 2025 JAN 2 2025 SAM CUSTOMER ORDER INFO WEIGHT # Backs # B	
BECEIVED AN 2 2 2025 JAN 2 2 2025 ROM DECENING FROM DECENING CUSTOMER ORDER NIPO REGERT NIPO CUSTOMER ORDER NIPO REGERT	0001975912 2,046
Location #: 10238355 BECEIVED JAN 2 2 2025 JAN 2 2 2025	CUSTOMER ORDER NUMBER
Location #: 10238355 BECEIVED JAN 22 2025	SPECIAL INSTRUCTIONS: DEL WED 1/22 @ 8AM 0001975912 - DEL WED 1/22 @ 8AM
6 RECEIVED	09:07:00
ā	City/State/Zip: Goshen IN 46526 CID#:
	SHIP Name: Lippert Components Address: 2423 Messick Drive S
CARRIER NAME: 10503685 Synchronized Supply Chain Trailer number: 03258 Seal number(s):	
Name: Cardinal FG - Greenland Address: 600 Cardinal Way Road City/State/Zip: Church Hill TN 37642 SID#:	Name: Cardin Address: 600 Cardin City/State/Zip: C