



INVOICE

BILL TO:
Synchronized Supply Chain Solutions

INVOICE DATE: 01/27/2025
INVOICE #: R74626
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/26/2025		600 AFG Road, Church Hill, TN 37642 - 7850 Northfield Road, Walton Hills, OH 44146			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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 # 36048

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

Carrier Information

Load Number:	36048	Driver Name:	Djeffson
Carrier Number:	ROYCHI	Truck Number:	712
MC Number:	MC944686	Trailer Number:	W97975
Carrier Name:	Royal 3 Inc	Carrier Phone:	
Attention:		Carrier Fax:	
Confirmation Sent To:	asta@royal3inc.com		

Load Information

Commodity:	Glass	Trailer Req:	Van
Miles:	466.00	Weight:	43,228
		Bill Of Lading:	BL#: 3055605
Instructions:	Broker: Sydney 423-839-5998 / Load: 3055605 / Reference: 129703 / Requires wooden floors, vertical etrack, 6 ratchet straps / Trailer must be 2019 or newer / Fines for missed appts		
Load Requirements:	Carrier must have 53 foot Van with Wooden Floor, and 4 Straps		

Stop Information

LLD

Company:	CARDINAL GLASS	Earliest date:	01/26/25 08:00
Address:	600 AFG Road	Latest date:	01/26/25 08:00
City/St/Zip:	Church Hill, TN 37642		

LUL

Company:	INTIGRAL	Earliest date:	01/27/25 08:00
Address:	7850 Northfield Road	Latest date:	01/27/25 08:00
City/St/Zip:	Walton Hills, OH 44146		

Amount to invoice: \$900.00



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: Royal 3 Inc
MC #: MC944686
By: Asta Mijad
Title: _____

Invoice Preferred by Email

sscs.ap@synchronized-services.com

Invoice by Mail

209 Desoto Avenue
Morristown, TN 37813

SSRS_A2B_CONFIRM

1/24/2025 3:45:04 PM

Date: 01/26/25

Load #: 3055605

BILL OF LADING

Page: 1 of 1

SHIP FROM

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

Bill of Lading Number: 47-40931

**CARRIER NAME:** 10503695 Synchronized Supply Chain

Trailer number: W97975

Seal number(s):

SHIP TO

Name: Intigral Inc
Address: 7850 Northfield Rd

Location #: 10440167

City/State/Zip: Walton Hills OH 44146
CID#:

ETA: 01/26/25 00:08:05

SCAC:**Pro Number:**

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

SPECIAL INSTRUCTIONS:

DEL DATE: 01/27/25 8AM

C144 LOADS REQUIRE 2 CASE TICKETS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
129709	1,583 EA	8	43206.66 LB	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL		8	43206.66		

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
1583.00	EA	8	C80	43206.66 LB		Monolithic Glass	86700	000
1,583.00		8		43,206.66		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.

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

Shipper

Signature

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.

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

Signature

111800