



## INVOICE

**BILL TO:**  
SYNC NATIONAL LOGISTICS LLC  
10845 OLIVE BLVD  
ST LOUIS, MO 63141

**INVOICE DATE:** 02/07/2025  
**INVOICE #:** R76246  
**TERMS:** NET 30  
**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		401 N ARTHUR ST, Amarillo, TX 79107 - 1141 CURRY ROAD 4, CLOVIS, NM 88101			
		Freight Income	1	\$600.00	\$600.00
		Layover	1	\$150.00	\$150.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/06/2025	Direct Deposit	724765	02/06/2025	724765	\$600.00

TOTAL
\$150.00



### 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**



10845 Olive Blvd - Suite 306, St. Louis, MO 63141, St. Louis, MO, 63141,  
P: (314) 432-7962 • F: (314) 432-8282 • E: accountspayable@syncnational.com  
W: www.syncnational.com

Route	Feb 5, 2025 17:00 Apt		ARENA - AMARILLO 401 N ARTHUR ST Amarillo, TX 79107 Pickup # 899315525 ; 4504635205-4	1 item Qty.: 28 Pallets Handling qty.: 28 Pallets Weight: 44,500 lb	Royal3 Inc DOT 2828543
	Feb 5, 2025 22:00 Apt		SWC 1141 CURRY ROAD 4 CLOVIS, NM 88101 Delivery # 899315525 ; 4504635205-4	1 item Qty.: 28 Pallets Handling qty.: 28 Pallets Weight: 44,500 lb	Royal3 Inc DOT 2828543

Equipment Van  
53 ft • 44,500.00 lbs

Items ARENA BOXES  
ARENA - AMARILLO (Amarillo, TX) > SWC (CLOVIS, NM)  
28 Pallets • 0 lb

Total: 1 item 28 Pallets • 0 lb Handling quantity: 28 Pallets

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Mack 6305661575 Dispatcher
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Rate	Freight - flat 1.0 x \$600.00	\$600.00
	Total	\$600.00

#### TERMS AND CONDITIONS

#### **DETENTION AND LAYOVERS WILL NOT BE APPROVED IF DRIVERS DO NOT ACCEPT AND TRACK ON ALL SHIPMENTS - FINES WILL ALSO BE IMPOSED**

\*\*\*ALL PODS NEED TO BE SENT IMMEDIATELY AFTER THE LOAD IS DELIVERED\*\*\*

\*\*\*Carrier is responsible for practicing the Center for Disease Control and Preventions (CDC) most current recommendations and complying with shippers and receivers protocols.\*\*\*

\*\*\*ALL ACCESSORIAL RECEIPTS (LUMPERS, PALLET EXCHANGES, DETENTION ETC.) MUST BE SUBMITTED AND SENT OVER WITHIN 24HRS OR THEY WILL NOT BE REIMBURSED\*\*\*

\*\*\*IF RATE CONFIRMATIONS ARE NOT SIGNED AND RETURNED NO DETENTION CAN BE GIVEN ON A SHIPMENT\*\*\*

\*\*\*CERTAIN LOADS MAY REQUIRE DRIVERS TO DOWNLOAD AND TRACK ON A TRACKING APP. IF THE LOAD IS SOLD WITH A REQUIREMENT TO BE ON A TRACKING APP AND THE DRIVER DOES NOT COMPLY, FINES COULD OCCUR\*\*

CARRIERS ARE TO PAY FOR ANY LUMPER FEES, LUMPER FEES WILL BE REIMBURSED - IF SYNC HAS TO

PROVIDE A COMM CHECK THERE WILL BE A FEE OF \$10 FOR FEE FOR ANY LUMPER UNDER \$500 AND \$20 FOR ANY FEE OVER \$500

DRIVERS SHOULD CHECK IN AT ALL SHIPPERS WITH FULL TANKS AND CLEAN TRAILERS  
ALL DRIVERS MUST CHECK-IN AT SHIPPERS/RECEIVERS AS SYNC NATIONAL LOGISTICS  
DEPENDING ON THE CUSTOMER - FCFS FACILITIES WILL NOT PAY DETENTION

This form must be signed and sent back to (314) 432-8282. This rate includes all stop-off charges, fuel surcharges, out-of-route miles, tolls, storage and/or all arbitrary charges. Changes in this rate must be renegotiated and verified with a newly signed load confirmation. Carrier/Driver must call upon arrival at shipper and consignee and 1.5 hours after arrival or scheduled appointment in order to request detention. Arrival and departure times must be noted on the bill of lading and signed by a representative of the shipper and/or receiver. This load(s) may not be double brokered. SYNC will only pay carrier assigned on this load confirmation. Seal must arrive to consignee intact and without tampering as required by Federal Mandate. Any and all claims resulting from broken, or missing seals or other issues pertaining to the Federal and State Anti Tampering(Terrorism) regulations are the sole responsibility of the carrier. Trailer must be clean, dry, odor free, and without holes before arriving to the shipper for this load and remaining throughout the duration of this load. If a temperature protected load, carrier must have of a full tank of fuel in reefer tank before arriving at shipper. In order for payment to be made, this load confirmation, original contract, current insurance, BOL/POD accompanied with invoice, must be on file with SYNC. Contact office for Quick Pay. Directions supplied by SYNC National in any manner are for informational purposes only. Carrier is responsible for correct directions. Carrier is solely responsible for any citations, fines, and/or penalties delivering this load. Assecorial charges must be negotiated, authorized and approved prior to occurrence. All overage, shortage, and damage must be reported to SYNC immediately. Carrier will ensure that all receipts and supporting documents are provided at the time of invoicing or they will not be reimbursed. If load parameters agreed upon by SYNC and carrier are not fulfilled, SYNC has the right to reduce the rate for lack of service originally agreed upon. Act of God elements excluded. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and SYNC previously and constitutes an addendum to the Carrier Contract. This Load Confirmation must be signed and means all terms afore mentioned are agreed to.

*Mack Potkovic*

Representative signature

Receiver signature

Title



Title

Date

Date



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Rate	Freight - flat 1.0 x \$600.00	\$600.00
	Accessorial - layover layover 1.0 x \$150.00	\$150.00
	Total	\$750.00

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**CARRIERS ARE TO PAY FOR ANY LUMPER FEES, LUMPER FEES WILL BE REIMBURSED - IF SYNC HAS TO PROVIDE A COMM CHECK THERE WILL BE A FEE OF \$10 FOR FEE FOR ANY LUMPER UNDER \$500 AND \$20 FOR ANY FEE OVER \$500**

**DRIVERS SHOULD CHECK IN AT ALL SHIPPERS WITH FULL TANKS AND CLEAN TRAILERS**

**ALL DRIVERS MUST CHECK-IN AT SHIPPERS/RECEIVERS AS SYNC NATIONAL LOGISTICS**

**DEPENDING ON THE CUSTOMER - FCFS FACILITIES WILL NOT PAY DETENTION**

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Representative signature

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Receiver signature

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Title

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Title

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Date

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Date

Pick up checkin 3:00pm  
out 7:00pm

Delivery checkin 1/5/25 8:15pm  
out 1/6/25 11:00am

Received By: KMS

Date: 2-6-25 Time: 12:00

Verified COA: \_\_\_\_\_

Verified Seal #: \_\_\_\_\_

## Straight Bill of Lading

Original - Not Negotiable

### Ship From:

Arena Products, Inc  
401 N Arthur St  
Amarillo, TX 79107

SID#: \_\_\_\_\_

☐ FOB

Ship To:

Location No:

Southwest Cheese Company  
1142 Curry Rd 4  
Clovis, NM 88101

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)  
☐ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date: February 5, 2025

Bill of Lading No: **218506**

Carrier Name: TBD

Delivery Instructions:

**DRIVER IS NOT TO BREAK SEAL**

PO#: 4504635205-4

Load Date: 2-5-25 Time Out: 6:57pm

Trailer #: W94938 Seal #: 1584441

Loaded By: EG

Two Load Locks Installed: 25 straps

Driver: \_\_\_\_\_  
Loader: EG

Handling Unit	Package	Weight	H.M. (X)	Commodity Description	LTL Only
QTY	TYPE	U.			NMFC No. Class
446	Units	42,500		Pallets, Plastic, KD, NOI, Cheesebox	
				(87) Pack 1	
				(87) Pack 2	
				(8) Full Press Boards	
				Gen 1 Plates	
				(1) Partial Press Board Pack	
				(2) Spring Boxes	
				Pack 1:	
				Hoop: (2) Side walls, (1) End wall, (1) Base	
				Inside: (8) Side walls, (9) End walls, (1) Lid (Cover)	
				Top: (4) Lids (Covers)	
				Pack 2: (4) Bases	
				Totals	
446		42,500			

Received By: mf  
Date: 2-5-25 Time: 8:20  
Verified COA: \_\_\_\_\_  
Verified Seal #: 1584441

**DO NOT TOP LOAD  
MAINTAIN SKID INTEGRITY**

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 \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(a)(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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded ☐ By Shipper ☐ By Carrier  
Freight Counted ☐ By Shipper ☐ By Carrier

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