



## INVOICE

**BILL TO:**  
Synchronized Supply Chain Solutions

**INVOICE DATE:** 02/19/2025  
**INVOICE #:** R78049  
**TERMS:** NET 30  
**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		2201 Jubel Dr, Mexico, MO 65265, USA - 5555 Interstateview, Morristown, TN 37813, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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:** Jamie Casteel  
**Phone:**  
**Fax:**  
**Emergency Phone:** 423-381-8999

**Load and Rate Confirmation Agreement**  
**Load # 36758**

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

**Carrier Information**

<b>Load Number:</b>	36758	<b>Driver Name:</b>	James
<b>Carrier Number:</b>	ROYCHI	<b>Truck Number:</b>	712
<b>MC Number:</b>	MC944686	<b>Trailer Number:</b>	W94934
<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>	Auto Parts	<b>Trailer Req:</b>	Van
<b>Miles:</b>	648.00	<b>Weight:</b>	3,900
		<b>Bill Of Lading:</b>	BL#: SPARTAN - OTICS
<b>Instructions:</b>	Broker: Jamie / Load SPARTAN - OTICS / MUST DEL STRAIGHT THROUGH / Requires Tracking / Must DEL by 0230 or driver will wait for 0600 / TEAM REQUIRED		
<b>Load Requirements:</b>			

**Stop Information**

**LLD**

<b>Company:</b>	SPARTAN LMP	<b>Earliest date:</b>	02/19/25 08:00
<b>Address:</b>	2201 Jubel Drive	<b>Latest date:</b>	02/19/25 11:00
<b>City/St/Zip:</b>	Mexico, MO 65265		

**LUL**

<b>Company:</b>	OTICS	<b>Earliest date:</b>	02/19/25 06:00
<b>Address:</b>	5555 Interstate View Dr	<b>Latest date:</b>	02/19/25 23:59
<b>City/St/Zip:</b>	Morristown, TN 37813		

**Amount to invoice: \$2,000.00**



#### **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 Mijao  
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

2/18/2025 4:04:10 PM

Customer Ship To: Otics USA Inc  
5555 Interstate View Drive  
Morristown, TN, 37813  
USA  
ph:  
fx:

**Shipper No : 424**

Ship Date : 2/19/25

Carrier: Synchronized Brokerage Solutions

Shipping Tracking No:

Trailer No: 94934

Freight Terms: Collect

INCO Terms:

Description: Otics RMA Rework

Item No	Item Description	Quantity	Weight	Gross Weight	Unit Price
1	35143-06040R (DC)-1 - Rework Parts 13 bins	520	6344	8086	\$0.00
Total:		520	6344	8086	

 2/19/25  
Signature 1 Date/Time

                       
Signature 2 Date/Time  
Copy 1

Plex 2/19/25 10:53 AM

*itol Hall - 2.14.25*

Ship to: Office USA Inc  
301 Industrial View Drive  
Wilmington, DE 19804

Bill to: Office USA Inc  
301 Industrial View Drive  
Wilmington, DE 19804

Box 1 200  
Box 2 440  
Box 3 80  
Box 4 120

BoL No: LMP00711



Invoice No: LMP00711

Ship Date: 2/19/25

Carrier: Synchronized Brokerage Solutions

Trailer No: 84614

Freight Terms: Collect

INCOTERMS

Booking No  
Voyage

AE #  
Vessel

Seal No

Carton Qty	Rel	Box Code	Customer Part No	Part Name	Part No	Harmonized Tariff Code	Containers	Ship Units	Ship City	Net	Gross
213314			35143 00040H	207K 1.24 TransAsia Cart Cover	35143 00040H (DC)		(21) Office 041M Green	0	020	11,217 lbs 5,088 kg	16,219 lbs 6,903 kg
Total							21 Containers	21	020	11,217 lbs 5,088 kg	16,219 lbs 6,903 kg

*Handwritten signature*

*Handwritten date: 2/19/25*

*Handwritten initials*

Shipper

Date/Time

Driver

Driver