



INVOICE

BILL TO:
SYNCHROLOGISTICS LLC
900 RIDGEFIELD DR STE 350
RALEIGH, NC 27609

INVOICE DATE: 02/27/2025
INVOICE #: R79123
TERMS: NET 30
DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		305 Enterprise Dr, Forest, VA, US 24551 - 1775 I High St, Merton, WI, US 53056			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Carrier Rate and Load Confirmation



Synchrologistics LLC
PO Box 99066
Raleigh, NC 27624
Alejandra Benitez
alejandra.benitez@synchrologistics.com

Load Number: 468143

Date: 02/26/2025

Equipment Type: Dry Van Team

Food Grade: ☐

Bill of Lading Number:

Other Instructions:

Load Instructions: IF DRIVERS ARE LATE TO ANY DELIVERY APPOINTMENT TIMES THE RATE IS SUBJECT TO CHANGE. POD'S MUST BE TURNED IN 24 HOURS AFTER DELIVERY
MACRO POINT TRACKING IS REQUIRED. FAILURE TO ACCEPT TRACKING WILL RESULT IN A RATE REDUCTION!!!!

Customs Broker:

Carrier: ZIGI FREIGHT INC

Contact: Kim Scekcic, (p) 630-485-7370 (f)

Mode Name: Truckload - Dry Van

PO Number:

Distance (Miles): 841.06

Carrier Instructions: TEAM required. Late delivery could result in rate reduction or rejection.

Cargo Summary: Envelopes, 40000 lbs

Tracking Update Contact: Call 919-341-0112 or Email truckload@synchrologistics.com

Shipper Pickup (Stop 1)

Parkland Direct
305 Enterprise Dr
Forest, VA US 24551
Expected Date: 02/26/2025
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: Yes
Appointment Time:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				40000 lbs	Envelopes

Consignee Delivery (Stop 2)

RR-Donnelly
555 St James Gate
Bolingbrook, IL US 60440
Expected Date: 02/27/2025
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				40000 lbs	Envelopes

Consignee Delivery (Stop 3)	
Freedom Graphics - Milton 1475 E High St Milton, WI US 53563 Expected Date: 02/27/2025 Shipping/Receiving Hours: 07:00-22:00 Appointment Required: No Appointment Time:	Delivery Instructions: Consignee References: Pickup/Delivery Number:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

Checklist

Prior to loading, ensure driver's trailer is clean, free of any holes, metal shavings, moisture, etc. Shipper has the right to reject trailers that don't meet requirements.

At loading, ensure freight being loaded is not damaged and matches the product being signed for on the BOL. Note any discrepancies or damaged freight on the BOL. Take photos of the loaded freight if possible. Do not accept damaged product or pallets without notifying Synchrologistics and note any damage on the BOL. Once product is loaded, do not leave trailer doors open and/or unattended. Padlocks/load locks are required where applicable.

In Transit, provide status updates to Synchrologistics at least two (2) times a day. Prior to arriving at consignee, call for specific instructions and receiving hours/appointment time.

At delivery, document any OS&D issues and take photos if necessary. If there are any OS&D issues, call Synchrologistics immediately. If applicable, get a receipt for delivery fees.

Additional Instructions

Temperature Controlled Carrier responsible for running reefer at continuous setting unless noted in the instructions on the rate con.

Food Grade Cargo Food that has been transported under conditions that are not in compliance with instructions provided by Synchrologistics or Shipper or with applicable regulations, including the Food Safety Modernization Act, may be refused upon delivery.

Broken Seals If shipper places a seal upon the trailer, Carrier is responsible for reimbursing Shipper for the cost of cargo in full for which seal is broken within 30 days of receiving the claim from the Shipper. If consignee accepts some or all of the shipment, Carrier is responsible for a minimum \$300 processing fee in addition to the cost of any cargo refused by consignee.

Double Brokering Carrier understands and agrees that they will not re-broker, re-consign, assign, or interline any shipments tendered to them, under their own authority, by Synchrologistics.

Late Fees A late fee may be imposed for any unexcused late pickups/deliveries and/or missed appointments. Carrier must notify Synchrologistics of any delays as they occur.

Detention Synchrologistics must be notified at time of detention. To request detention, (i) Carrier must submit documentation signed by shipper and/or receiver verifying in and out times and (ii) requests must be made within 48 hours of detention. Synchrologistics does not guarantee the payout of any detention requests or charges unless pre-approved in writing.

Signed POD Carrier must provide POD with consignee signature for payment to be processed. Carrier will incur minimum \$50 administrative fee if Synchrologistics must retrieve POD from consignee.

Invoices and PODs Failure to provide invoices and PODs within 48 hours of delivery will result in payment delays. All invoices and PODs should be sent to ap@synchrologistics.com.

EFS Any EFS issued requires a receipt. Failure to provide a receipt within 24 hours of issue will result in a deduction of the EFS amount plus \$ 5 service fee.

Load Number	Shipment
468143	000006528

Bill of Lading

1st Stop

Today's Date: 02/26/2025

Ship Date: 02/26/2025

Destination		Origin	
To Consignee	RRD (Bollingbrook)	From Shipper	Parkland Warehouse
Street	555 St James Gate	Street	305 Enterprise Drive
City - State - Zip	Bollingbrook, IL 60440	City - State - Zip	Forest, VA 24551
Phone		Phone	(434) 385-6225 Ext 45

No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions list hazardous materials first	Weight Lbs. (subject to corrections)	Class
9	= PALLETS		10,579.00	70
CLASS 70 153040-00 PRINTED ENVELOPES INSIDE CARDBOARD BOXES SHRINK WRAPPED ONTO WOOD PALLETS AND/OR ROLLS OF PRINTED PAPER BANDED DOWN AND SHRINK WRAPPED ONTO WOOD PALLETS				
25-0052-001		9 skids of 77117 Capital One BB114d_e11_f1_BK_QBSmoove 6 x 9.125 LW OE		
Carrier			Synchrologistics	



DRIVER
Printed Name:
Signature:

PICKED UP
Date:
Time:

Load Number	Shipment
468143	000006534

Bill of Lading

2nd Stop

Todays Date: 02/26/2025

Ship Date: 02/26/2025

Destination		Origin	
To Consignee	Freedom Graphic Systems Lettershop	From Shipper	Parkland Warehouse
Street	1475 East High St	Street	305 Enterprise Drive
City - State - Zip	Milton, WI 53563	City - State - Zip	Forest, VA 24551
Phone	(608) 373-6500	Phone	(434) 385-6225 Ext 45
Job: WI129377 - FGS Job# 67231 -			

No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions list hazardous materials first	Weight Lbs. (subject to corrections)	Class
2	= PALLETS		1,756.00	70
CLASS 70 153040-00 PRINTED ENVELOPES INSIDE CARDBOARD BOXES SHRINK WRAPPED ONTO WOOD PALLETS AND/OR ROLLS OF PRINTED PAPER BANDED DOWN AND SHRINK WRAPPED ONTO WOOD PALLETS				
FSC2046-001		2 skids of V3: AmEx 200k Replacement 6 x 9.25 WOE		
Carrier			Synchrologistics	

LOANES

DRIVER
Printed Name:
Signature:

PICKED UP
Date:
Time: