



INVOICE

BILL TO:
Synchronized Supply Chain Solutions

INVOICE DATE: 03/12/2025
INVOICE #: R80918
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		501 East Govan St., Grenada, MS 38901 - 650 AFG Road, Church Hill, TN 37642			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: 423-381-8999
Fax:
Emergency Phone: 423-381-8999

**Load and Rate Confirmation
Agreement
Load #38114**

To accept load please sign and email this sheet back to: sydney.terry@1synchronized.com

Carrier Information

Load Number:	38114	Driver Name:	Titus
Carrier Number:	2634	Truck Number:	704
MC Number:	944686	Trailer Number:	289474
DOT Number:	2828543	Carrier Phone:	(630) 485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	
Attention:			
Confirmation Sent To:	dispatch@royal3inc.com		

Load Information

Bill Of Lading:	TBD	Miles:	576.00
Commodity:	Empties / Empty Racks	Trailer Req:	Van
Commodity Desc:	Empties / Empty Racks	Weight:	42,000
Load Size:	Truckload		

#1 Shipper**Tuesday, 03/11/2025 from 08:00 - 14:00**

Company:	TRULITE GLASS AND ALUMINUM	Service Level:	Flexible / FCFS
SOLUT			
Address:	501 East Govan St.		
City/St/Zip:	Grenada,MS/Gre, MS 38901		
Broker:	Sydney 423-839-5998 / Load: TBD		

#2 Consignee/Final Destination**Wednesday, 03/12/2025 from 07:00 - 23:00**

Company:	CARDINAL GLASS	Service Level:	Flexible / FCFS
Address:	600 AFG Road		
City/St/Zip:	Church Hill,TN/Haw, TN 37642		

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

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

Amount to invoice : \$1,300.00

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods

1. US Mail: Synchronized Supply Chain Solutions
209 Desoto Ave
Morristown, TN 37813

||DOCID: 766259-67cf4773ec687728301498

Load Rate Confirmation #38114

Signed By:

ASTA MIJAC

dispatch@royal3inc.com

03/10/2025 4:16:16 PM CT

46.33.223.194

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER: Royal Truck

Shipper's No. 063583

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading (SCAC)

DATE: 3/11/25

FROM Trulite Glass and Aluminum Solutions

At GRENADA, MS

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and designed as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Coronad Glass

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in Item 430, Sec. 1

Address 600 Coronad Way City Chapel Hill State NC Zip Code

Route

Driver To Give 24 Hr. Notice:

Driver: [Signature]

Signature of Driver transporting material

☐ Mark if COD

No. Packages	* H M	Kind of Package	Description of Articles, Special Marks and Exceptions	*Weight (Subject to Cor.)	Class or Rate	CK. - Col.	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
		Packs	Stoce Glass } Silvered for Mirrors over 120 U.I. But under 9 X 15 ft.				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
		Cases	Plate Glass } Silvered for Mirrors over 120 U.I. But under 9 X 15 ft.				
		Boxes	Plate Glass } Silvered for Mirrors, Under 120 U.I.				(Signature of consignor) If charges are to be prepaid, write or stamp here "To be Prepaid"
		Packs	Stoce Glass - Laminated				Received \$ To apply in prepayment of the charges on the property described hereon.
		Cases	Laminated Glass				
		Boxes	Laminated Glass				
		Lites	Corrugated Wrap				
		Lites	Loose				Agent or Cashier Per (The signature here acknowledges the amount prepaid.)
<u>34</u>			Stoce Glass <u>Empty Rods</u>				
<u>39</u>			Stoce Glass <u>GLASS</u>				

ORDERS SHIPPED:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agree or declared value of the property.
The agreed or declared value of the property, is hereby specifically stated by the shipper to be not exceeding _____ per _____ Charges advanced: \$ _____

Shipper [Signature]

Signature of Shipping Agent

Customer [Signature]

Signature of Receiving Agent

Date

Date Received

†(Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

"This is to certify that all articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Permanent post-office address of shipper: Grenada, Miss., U.S.A. (662) 226-5551

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

COPY 1 - ORIGINAL

Ref. No. G 192102341