



## INVOICE

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

**INVOICE DATE:** 03/29/2025  
**INVOICE #:** R83755  
**TERMS:** NET 30  
**DUE DATE:** 04/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		311 West Depot Street, Bedford, VA 24523 - 4101 Pardue Rd, Pineville, LA 71360			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

### 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	Mar 28, 2025 15:00 Apt	 	SMYTH BEDFORD 311 WEST DEPOT STREET Bedford, VA 24523 Pickup # sync national	Royal3 Inc DOT 2828543
	Mar 30, 2025 08:00-16:00 FCFS		PLASTIPAK #76 PINEVILLE 4101 PARDUE RD Pineville, LA 71360 (318) 640-9266 Delivery # sync national	Royal3 Inc DOT 2828543

Equipment Van  
53 ft • 40,000.00 lbs

Carrier Royal3 Inc Milo Morrison  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: 6304857370 Dispatcher  
(630) 485-6980

Rate	Freight - flat 1.0 x \$1,600.00	\$1,600.00
	Total	\$1,600.00

#### 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. Asseccorial 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.

\_\_\_\_\_  
Representative signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Milo Morrison

\_\_\_\_\_  
Receiver signature

\_\_\_\_\_  
Dispatcher

\_\_\_\_\_  
Title

\_\_\_\_\_  
3/27/2025

\_\_\_\_\_  
Date

## STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable

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

Shipper's No:

The property described below, in apparent good order, except as noted contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own waterline, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back thereof, are hereby agreed to by the shipper and accepted for himself and his assigned R.R.B/L-49

Carrier's No

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:

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

FROM: Smyth - Bedford Facility

540.586.2311

Date: 03/28/2025

AT: 311 W. Depot St.  
Bedford, VA 24523

Joann Abbott

Carrier:

Freight Included

Bestway

Truck

Smyth Companies, Inc.

(Signature of consignor)

Vehicle/trailer inspected per Smyth GMP elements for Food &amp; Product Safety

PASS FAIL Initial:

Telephone: (540) 586-2311

Consignee Plastipak - Pineville Location

9140

Destination 4101 Pardue Road

(City, ST)

Pineville, LA US 71360

(Attn/Phone) Jerry Pasley/Matt Thacker

318-640-9266

Quote:

Freight charges are PREPAID unless marked collect

CHECK BOX IF COLLECT ☐Rec'd \$ to  
Apply in prepayment of the charges on the property described hereon

DO NOT STACK PALLET

NUMBER  
PACKAGES

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT  
(Sub. To Cor.)CLASS  
OR RATE

✓

1166

Cartons Containing Plain Paper Labels  
NMFC Item #153500

22725

55

SKIDS: 22

TOTAL WEIGHT:

22725

MAR 29 '25 14:29

Additional Shipping Instructions

This Shipment's Fiber Boxes conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated freight Classification

DELIVERY: [69827, 679006, 678725, 678911, 678696, 678897, 678685, 678681, 678588, 678559, 678529, 678525, 678217, 677790, 678948, 677192, 678837, 678834, 678778, 678774, 678767, 678765, 678760, 678752, 677727]

ORDER: [775450, 776375, 776485, 776246, 775630, 776477, 776444, 776467, 775254, 776453, 776388, 776293, 775260, 776470, 775948, 774969, 776668, 776724, 776416, 775445, 776623, 775578, 775545, 776615]

CUST ORDER: [4502262773, 4502260670, 4502262796, 4502262599, 4502262434, 4502261840, 4502263725, 4502263208, 4502261889, 4502262739, 4502258267, 4502259113, 4502257552, 4502256463, 4502259831, 4502258582, 4502262762, 4502262840, 4502263393, 4502260345, 4502263275, 4502262484, 4502258538, 4502257549, 4502262825, 4502259821, 4502258811, 4502256454]

REF1:

REF2: [190, 170, 150, 250, 130, 230, 110, 210, 90, 70, 50, 30, 10, 180, 160, 260, 140, 240, 120, 220, 100, 200, 80, 60, 40, 20]

[MUST DELIVER 3/30/25]

Vanita Don - Vanita Don

Pro #

BOL #

INSPECTED  
SMYTH CO  
BEDFORD

"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission:

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 Department of Transportation.

\* 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 agreed 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

Smyth Companies, Inc. Shipper, Per

Agent, Per

Date 3-29-25

Permanent Address of Shipper, 311 W. Depot St. Bedford, VA 24523

Printed: 03/28/25 12:54PM