



INVOICE

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

INVOICE DATE: 05/10/2025
INVOICE #: R90154
TERMS: NET 30
DUE DATE: 06/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		311 W Depot St, Bedford, VA 24523, USA - 4101 Pardue Rd, Pineville, LA 71360, USA			
		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	May 9, 2025 15:00 Apt	 	SMYTH BEDFORD 311 WEST DEPOT STREET Bedford, VA 24523 Pickup # sync national	Royal3 Inc DOT 2828543
	May 11, 2025 08:00-16:00 FCFS		PLASTIPAK #76 PINEVILLE 4101 PARDUE RD Pineville, LA 71360 (318) 640-9266 Delivery # sync national load cannot deliver late than date on rate con - late fees will apply	Royal3 Inc DOT 2828543

Equipment Van
53 ft • 40,000.00 lbs

Carrier Royal3 Inc BILL
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: 6305661257 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.

Bill Carson

Representative signature

Receiver signature

Dispatcher

Title

Title

5/7/2025

Date

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

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.L.B./L-48

Shipper's No: _____

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 consignee, the consignee shall sign the following statement:

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

Smyth Companies, Inc.

Per _____ (Signature of consignor)

Vehicle/trailer inspected per Smyth GMP elements for Food & Product Safety
PASS _____ FAIL _____ Initial: _____

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

Date: 05/09/2025

Carrier: _____

Freight Included

Bestway

Truck

Quote:

DO NOT STACK PALLETS

WEIGHT (Sub. To Cor.)

CLASS OR RATE

15060

55

15060

TOTAL WEIGHT:

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

Additional Shipping Instructions

DELIVERY: [70275, 682829, 682627, 682487, 681643, 682472, 682469, 682465, 682409, 682315, 682278, 681839, 681750, 682808, 681599, 682776, 682708, 682702, 682699, 682694, 682628, 682612, 682610]

ORDER: [779643, 779743, 778562, 779821, 779744, 779733, 779734, 779540, 779893, 778555, 779113, 778565, 779151, 779571, 779948, 779706, 778999, 778558, 778943, 779819, 779812, 779824]

CUST [4502277818, 4502277403, 4502274651, 4502276733, 4502277843, 4502274154, 4502274152, 4502277957, 4502274293, 4502274845, 4502277530, 4502277122, 4502277565, 4502278257, 4502277564, 4502275113, 4502277842, 4502277523, 4502273454, 4502276577, 4502275125, 4502277852]

REF1: [190, 290, 170, 270, 150, 250, 130, 230, 110, 210, 90, 70, 50, 30, 10, 180, 280, 160, 260, 140, 240, 120, 220, 100, 200, 80, 60, 40, 20]

Pro #

BOL #

[MUST DELIVER 5/11/25 BY 4PM]

RECEIVED

5-10-25

Date: 5-10-25

Time: 11:57am

Signature: Dauter

MAY 10 25 11:56

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

* 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

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

Agent, Per

Date