

# INVOICE

BILL TO: SSCS 209 DESOTA AVE MORRISTOWN, TN 37813 INVOICE DATE: 05/26/2025 INVOICE #: B92455 TERMS: NET 30 DUE DATE: 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
05/23/2025		10860 FM 2432 Rd, Conroe, TX 77303 - 300 Industrial Park Drive, Rogersville, TN 37857			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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

# Load and Rate Confirmation Agreement Load #41068

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

Carrier	Information
ounior	momuton

Load Number:41068Carrier Number:3366MC Number:86875DOT Number:3119062Carrier Name:Riki Transportation IncAttention:Confirmation SentTo:rocco@rtbrz.com

#### Driver Name: Truck Number: Trailer Number: Carrier Phone: Carrier Fax:

Leonardo 820 W97034 (708) 303-5150

#### Load Information

Commodity: Commodity Desc:	FAK Freight of All Kinds	PO Number: Trailer Req:	PO5377400 Van	
Load Size:	Truckload	Weight:	44,000	
Miles:	992.00			

#1 Shipper		Friday, 05/23/2025 from 12:00 - 15:00		
Company: Address: City/St/Zip: Broker: Sydney	JFM PLANT 2&3 10860 FM 2432 Rd Conroe,TX/Mon, TX 77303 423-839-5998 / Load: SO#10462 / PO536	Service Level:	Flexible / FCFS	
#2 Consignee/Fin	al Destination		Monday, 05/26/2025 from 06:30 - 14	
Company: Address: City/St/Zip:	SD IND WH 300 Industrial Park Drive Rogersville,TN/Haw, TN 37857	Service Level:	Flexible / FCFS	

**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.

#### ||DOCID: 829466-682f82f0c4eef353456082

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 Schedulec 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 : \$2,100.00

Carrier: Riki Transportation Inc

#### Invoicing Methods

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

**USDOT #:** 3119062

By:

86875

MC #:

Title:

## ||DOCID: 829466-682f82f0c4eef353456082

### Load Rate Confirmation #41068

**Signed By:** Rocco Antonijevic rocco@rtbrz.com 05/22/2025 4:04:44 PM CT 216.105.168.30



# **Quality Reel Solutions, LLC**

4555 Airline Dr. #165

Item Code

Quantity

# **Packing Slip**

Date	Invoice #					Invoice #		
5/23/2025	20238							

Ship To	
SAM DONG 300 INDUSTRIAL PARK DR. ROGERSVILLE, TN 37857 USA	

P.O. No	Ship Date	Via
5377400	5/23/2025	Will call
Description	U/M	
The second point of the		



Scanned with		
N.		
Date 05/23/2025	 BILL OF LADING	Page 1 of

Date 05/2	23/2025		16.11	6	B	ILL (	OF	LAD	ING	1	Page 1 of	•
Address	JFM PLA 10860 F te/Zip: CO	M 2432	RD.			FC	ов: С	-	ill of Lading	BAR CODE S		
Address	SAM DON 300 IND te/Zip: RC	USTRI		Locat DRIVE	ion #:		DB: [	C T S S	ARRIER NAM railer number eal number( CAC: ro number:	Provide the second s	okerage	
Name: Address City/Sta	s: ite/Zip:			T CHARGES E	BILL TO:			m	arked otherwi		rges are prepaid	
SPECIA	AL INSTRI	UCTION	S:			1	1		(check box)	Master Bill of Lading: Bills of Lading	The second second	and the second second
CUS	TOMER OF	RDER NU	MBER	# PKGS	WEIG		PALLE	T/SLIP E ONE)	MATION	ADDITIONAL SHIP	PER INFO	
							Y Y	N				
		in lar	1.24				Y	N				
in the second	in the second	-	1000-1000				Y	N				Contraction of the
						-	Y	N	1	0	and the second	
				1.1.1.2			Y	N		and the second		
							ĕ	N				
GRANE	TOTAL	-					DINE	DUAT		the religion of the second	and a state of the	Not the set
HANDL	ING UNIT	PAC	KAGE			CARRIE			ODITY DES	CRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commod	ties requiri marked at	nd packages	additional care or atte as to ensure safe tran Section 2(e) of NMF	nation in handling or stowing must be so sport from with ordinary care. Offers 360	NMFC #	CLASS
							-		- 11	1	in the second	
									IM	e,		
									41	-		
						No.	-	1	1.	Sie	STAMP	
			1 10					-		Monnis	J	I
			-		_					5-26-25	and the second second	
Where the c	te is depender	t on value of	hippers are rec	20,000 puired to state specif	cally in writ	ing the arr	eed or	-	GRAND TO		Contraction of the second	CHA PARKS
declared val	ue of the proper	rty as follows		cally stated by the s						erms: Collect: Customer check accep	Prepaid: 🖬 table: 🛛	
RECEIVED between the	subject to indiv carrier and ship	idually deterripper, if applic	mined rates or cable, otherwise	damage in the contracts that have to the rates, classi- per, on request, and	been agreed fications and	d upon in w	riting t have be	en a		U.S.C. • 14706(c)(1)(A) not make delivery of this shipm al charges.	ent without paymen	t of freight Signature
SHIPPER This is to certify packaged, mail transportation a	that the above no ked and taboied, a according to the ap	amed materials ind are in proper plicable regulat	are property class r condition for tions of the DOT	sified, By	Loaded: Shipper Driver			per	said to contain	CARRIER SIGNATUR Carrier acknowledges receipt of pack emergency response information was emergency response guidebook or e Property described above is received	tages and required placards s made available and/or car guivalent documentation in	Carrier certifies tier has the DOT the vehicle.

•