



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	QUANTITY	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 Terry
Phone: 423-381-8999
Fax:
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

Load Number:	41068	Driver Name:	Leonardo
Carrier Number:	3366	Truck Number:	820
MC Number:	86875	Trailer Number:	W97034
DOT Number:	3119062	Carrier Phone:	(708) 303-5150
Carrier Name:	Riki Transportation Inc	Carrier Fax:	
Attention:			
Confirmation Sent To:	rocco@rtbrz.com		

Load Information

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

#1 Shipper**Friday, 05/23/2025 from 12:00 - 15:00**

Company:	JFM PLANT 2&3	Service Level:	Flexible / FCFS
Address:	10860 FM 2432 Rd		
City/St/Zip:	Conroe, TX / Mon, TX 77303		
Broker: Sydney 423-839-5998 / Load: SO#10462 / PO5367400			

#2 Consignee/Final Destination**Monday, 05/26/2025 from 06:30 - 14:00**

Company:	SD IND WH	Service Level:	Flexible / FCFS
Address:	300 Industrial Park Drive		
City/St/Zip:	Rogersville, TN / Haw, TN 37857		

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 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

MC #: 86875

USDOT #: 3119062

By: _____

Title: _____

Invoicing Methods

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

||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


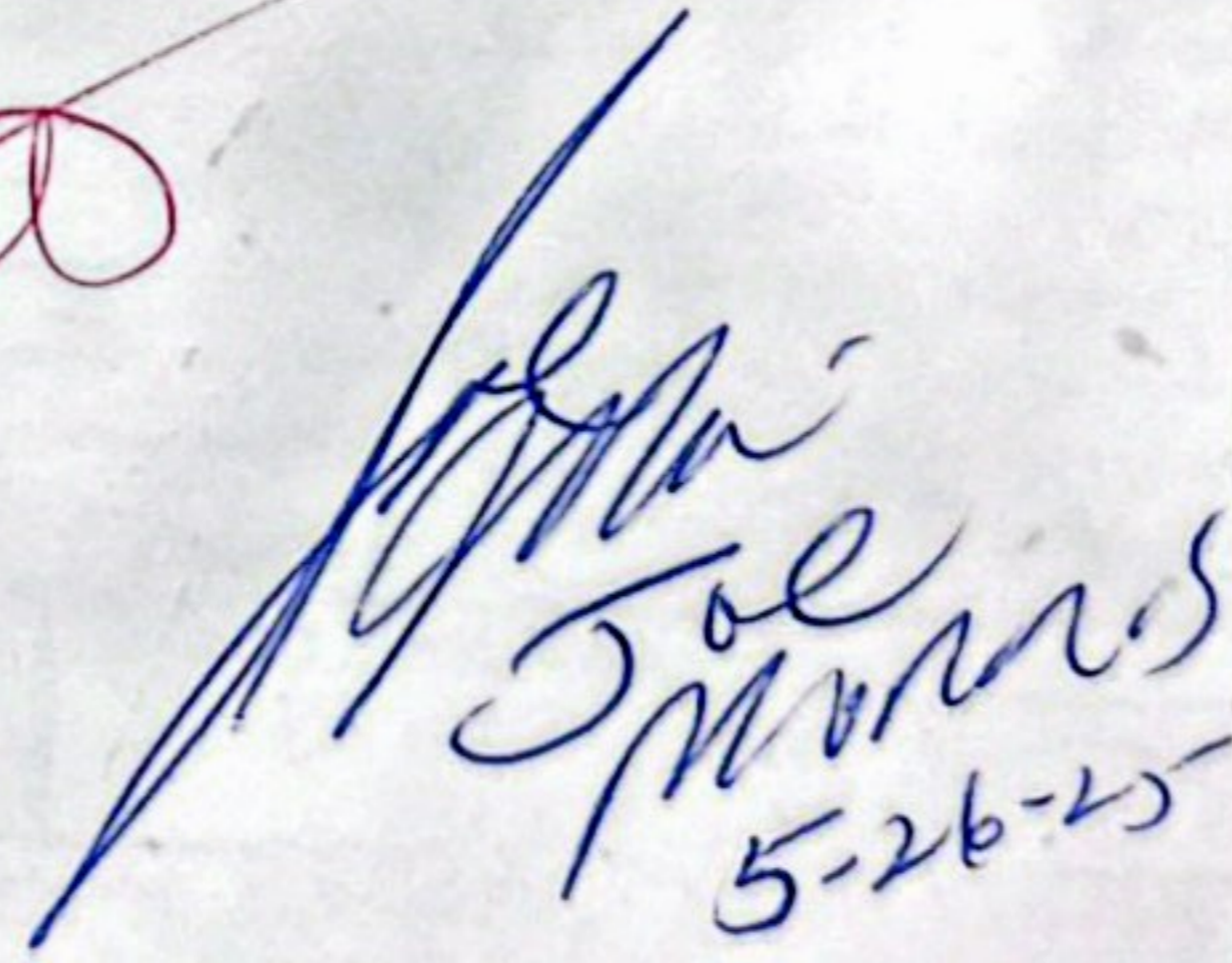
Quality Reel Solutions, LLC
4555 Airline Dr. #165

Packing Slip

Date	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

Quantity	Item Code	Description	U/M
47	FB_Item	C-NW300 631939 5A.6B.FP - SAM DONG CTC 057R 3X63X19X39 5"ARBOR FLANGE PLATE,6 BOLTS 1/2" Sales Tax	
  5-26-25			
Phone #	Fax #	E-mail	Web Site
8324607958	832-460-5473	AR@qualityreel.com	qualityreel.com

Blanco Galgado 05-23-25