



## INVOICE

**BILL TO:**  
SSCS  
209 DESOTA AVE  
MORRISTOWN, TN 37813

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** R93025  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		18370 Oak Park Drive, Abingdon, VA 24210 - 3800 Farm Gate Rd, Kinston, NC 28504, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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:** Jamie Casteel  
**Phone:** 423-381-8999  
**Fax:**  
**Emergency Phone:** 423-381-8999

**Load and Rate Confirmation  
Agreement  
Load #41174**

*To accept load please sign and email this sheet back to: [jamie.casteel@1synchronized.com](mailto:jamie.casteel@1synchronized.com)*

**Carrier Information**

**Load Number:** 41174  
**Carrier Number:** 2634  
**MC Number:** 944686  
**DOT Number:** 2828543  
**Carrier Name:** Zigi Freight Inc  
**Attention:**  
**Confirmation Sent To:** [chris@royal3inc.com](mailto:chris@royal3inc.com)

**Driver Name:** Hernandez  
**Truck Number:** 425315  
**Trailer Number:** W97039  
**Carrier Phone:** (630) 485-7370  
**Carrier Fax:**

**Load Information**

**Bill Of Lading:** 3147612  
**Commodity:** Glass  
**Commodity Desc:** Glass Freight  
**Load Size:** Truckload  
**Miles:** 325.00

**PO Number:** C11310174  
**Pickup Number:** 3147612  
**Trailer Req:** Van  
**Weight:** 41,887

**#1 Shipper****Wednesday, 05/28/2025 at 11:00**

**Company:** Cardinal Glass Abingdon  
**Address:** 18370 Oak Park Drive  
**City/St/Zip:** Abingdon, VA 24210

**Service Level:** Firm Appointment

Broker: Jamie 423-609-8056 Load 3147612 / Reference: C11310174 / Requires wooden floors, vertical etrack, 4 ratchet straps and 3 etrac load bars / 8 ratchet straps if no bars.

**#2 Consignee/Final Destination****Thursday, 05/29/2025 from 08:00 - 12:00**

**Company:** Alside Windows- Kinston  
**Address:** 3800 window way  
**City/St/Zip:** Kinston, NC 28504

**Service Level:** Firm Appointment

**Additional Information**

**Customer Dispatch Notes:** Requires wooden floors, vertical etrack, 4 ratchet straps and 3 etrac load bars / 6-8 ratchet straps if no bars / 2018 or newer trailer / 99in door opening.

**IMPORTANT:** Must have 2018 or newer trailer / Requires wooden floors, vertical etrack, 4 ratchet straps and 3 etrac load bars / 8 ratchet straps if no bars.

**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](mailto: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](mailto: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](mailto: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](mailto:sscs.ap@synchronized-services.com)**

**For current Quick Pay Members: [quickpay@synchronized-services.com](mailto:quickpay@synchronized-services.com)**

**Payment status and verification inquiries email [apinquiry@synchronized-services.com](mailto: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 : \$1,400.00**

**Carrier:** Zigi Freight Inc

**Invoicing Methods**

**MC #:** 944686

**USDOT #:** 2828543

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

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

**||DOCID: 832770-68370cbb62cc0573229431**

**Load Rate Confirmation #41174**

**Signed By:**

Chris Drazic

chris@royal3inc.com

05/28/2025 9:19:34 AM CT

199.101.100.62

