



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			
Ι		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 CasteelPhone:423-381-8999Fax:Emergency Phone:423-381-8999

Load and Rate Confirmation Agreement Load #41174

Hernandez

(630) 485-7370

425315

W97039

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

Load Number:41174Carrier Number:2634MC Number:944686DOT Number:2828543Carrier Name:Zigi Freight IncAttention:Confirmation SentTo:chris@royal3inc.com

Load Information

LUU					
	Bill Of Lading:	3147612	PO Number:	C11310174	
	Commodity:	Glass	Pickup Number:	3147612	
	Commodity Desc:	Glass Freight	Trailer Req:	Van	
	Load Size:	Truckload	Weight:	41,887	
	Miles:	325.00	-		

Driver Name:

Truck Number:

Trailer Number:

Carrier Phone:

Carrier Fax:

#1 Shipper			Wednesday, 05/28/2025 at 7	11:00
Company: Address: City/St/Zip:	Cardinal Glass Abingdon 18370 Oak Park Drive Abingdon, VA 24210	Service Level:	Firm Appointment	
	23-609-8056 Load 3147612 / Referen s / 8 ratchet straps if no bars.	ce: C11310174 / Requires	wooden floors, vertical etrack, 4 ratchet straps	and
#2 Consignee/Fina	al Destination		Thursday, 05/29/2025 from 08:00 - ′	12:00
Company: Address: City/St/Zip:	Alside Windows- Kinston 3800 window way Kinston, NC 28504	Service Level:	Firm Appointment	
Additional Information	ation			
bars / 2018 or n	ewer trailer / 99in door opening.		aps and 3 etrac load bars / 6-8 ratchet straps if	
important: M ratchet straps if	•	res wooden floors, vertical e	etrack, 4 ratchet straps and 3 etrac load bars /	8

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

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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 : \$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

Page: 1 of 1	es are prepald 3rd Party	LTL ONLY NMEC # CLASS		ms: Collect: D Propaid: X tomer check acceptable: D Sc. 14706(c)(1)(A) and (B). S.C. 14706(c)(1)(A) and (B). Shipper Shipper Shipper Shipper Shipper Carter acceptable: Shipper Carter acceptable: Control of Shipper Carter acceptable: Control of Carter acceptable: Carter acceptabl	response puedecode or equivalent
Page: 1 of 1 ING Page: 1 of 1 III of Lading Number: 50-6613 Page: 1 of 1 Taile Marrial Marrial Marrial Traile Marrial Marrial Marrial Saan number(s): Marrial Sample Control Scat: Page: Total Fraile Marrial Marrial Station Marrial Marrial Station Marrial Marrial Scat: Page: Station Foo Number: Marrial Marrial Station Marrial Marrial Marrial Traile Marrial Marrial Marrial Station <	harge Terms: (freight charg rived otherwise) X Collect bbc: ADDITIONAL SH	.32 LB Y N .19 Y N N .19 Y N N .19 Y N N .19 Y N N .19 X N N .10 X N N .10 X N N .11 NINCOMDITY DESCRIPTION X X Common rank of the standor of the Metric 300, Metri 300, Metri 300, Metric 300, Metri 300, Metric 300, Metric 300,	GRAND TOTAL CD Amount: 8	Fee Tern Cust Cust Die. See 49 U.S he carrier shall noter la reignt and all other la Signature	tets said to
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tue: O5/28/25 Load #: 3147612 BI ann: Cardinal CG - Abingdon Address: 18370 Cak Park Dive City/State/ZIP. Abingdon VA 24210 SID#: Address: 18300 Window VA 24210 SID#: Address: 3800 Window Way	City/State/Zip: Kinston NC 28504-8994 CID#: 00:00:00 FTA: 00:00:00 BFL 05/29 12 NOON. M-F 5A-2:30P DFL 05/29 12 NOON. M-F 5A-2:30P OC STOMER ORDER NUMBER # Racks	594 EA	6 F6 413.	The agreed or following of the property is specifically stated by the Physics to be not ecceeding $p_{\rm Physics}$. The physics is the physics of the property is specifically stated by the physics of t	
Date: 05/28/25 Name: Alsid	City/State/Zi CID#: ETA: SFECIAL IN DEL 05/29 1	C11310174 GRAND TOTAL HANDLING GTV TYPE	594.00 EA	The agreed or condine WOTE LIABUINT RECENT Address to RECENT Address to RECENT Address and RECENT ADDRESS SIGNA The a to confir and the Recent and address and the approximation a	Signaure