



INVOICE

BILL TO:
Synchronized Supply Chain Solutions

INVOICE DATE: 06/24/2025
INVOICE #: R97690
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		2201 Jubel Drive, Mexico, MO 65265 - 5555 I-81, Morristown, TN/Ham, TN 37813			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #42420**

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

Carrier Information

Load Number:	42420	Driver Name:	pacheco
Carrier Number:	2634	Truck Number:	739
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	(630) 485-7370
Carrier Name:	Zigi Freight Inc	Carrier Fax:	
Attention:			
Confirmation Sent To:	asta@royal3inc.com		

Load Information

Bill Of Lading:	OTICS PU	Miles:	651.00
Commodity:	FAK	Trailer Req:	Van
Commodity Desc:	Freight of All Kinds	Weight:	35,000
Load Size:	Truckload		

#1 Shipper**Monday, 06/23/2025 at 17:00**

Company:	Spartan Lmp	Service Level:	Flexible / FCFS
Address:	2201 Jubel Drive		
City/St/Zip:	Mexico, MO 65265		
Broker: Jamie 423-609-8056 / Load: OTICSPU			

#2 Consignee/Final Destination**Tuesday, 06/24/2025 at 08:00**

Company:	OTICS	Service Level:	Flexible / FCFS
Address:	5555 I-81		
City/St/Zip:	Morristown, TN/Ham, TN 37813		

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 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

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 : \$1,800.00

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods

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

||DOCID: 856928-6859c1f2227b4277073057

Load Rate Confirmation #42420

Signed By:

ASTA MIJAC

asta@royal3inc.com

06/23/2025 5:07:52 PM CT

109.228.93.211



Spartan - LMP
2201 Jubel Drive
Mexico, MO 65265
USA

Bill of Lading

Ship To: Otics USA Inc
5555 Interstate View Drive
Morristown, TN 37813

Bill To: Otics USA Inc
5555 Interstate View Drive
Morristown, TN 37813

c1-440
c2-240
c7-40

BoI No: LMP00793



Invoice No: LMP00793

Ship Date: 6/23/25

Carrier: Southern Freight Services, Inc

Trailer No: p5260193

Freight Terms: Collect

INCO Terms:

Booking No:

AES #:

Seal No:

Voyage:

Vessel:

Cust PO	Rel	Dock Code	Customer Part No	Part Name	Part No	Harmonized Tariff Code	Containers	Ship Units	Ship Qty	Net	Gross
0142279			35143-06040R	967K-T324 Transaxle Cs Cover	35143-06040R (DC)		(18) Otics 031M Green	0	720 YTD: 27,900	8,777 lbs 3,981 kg	11,909 lbs 5,402 kg
Total:							18 Containers	18	720	8,777 lbs 3,981 kg	11,909 lbs 5,402 kg

Keylan EUGANS
6-24-25

Shipper

Date/Time

Driver

Driver