



INVOICE

BILL TO:
SSCS
209 DESOTA AVE
MORRISTOWN, TN 37813

INVOICE DATE: 06/25/2025
INVOICE #: R97711
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		506 Municipal Dr, Jefferson City, TN 37760 - 2171 Ruffner Road, Birmingham, AL 35210			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 #42332**

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

Carrier Information

Load Number: 42332
Carrier Number: 2634
MC Number: 944686
DOT Number: 2828543
Carrier Name: Zigi Freight Inc
Attention:
Confirmation Sent To: asta@royal3inc.com

Driver Name: Pacheco
Truck Number: 739
Trailer Number:
Carrier Phone: (630) 485-7370
Carrier Fax:

Load Information

Bill Of Lading: 53527056LN
Commodity: FAK
Commodity Desc: Freight of All Kinds
Load Size: Truckload

Miles: 362.00
Pickup Number: 53527056LN
Trailer Req: Van
Weight: 36,000

#1 Shipper**Tuesday, 06/24/2025 from 06:00 - 10:00**

Company: Forte Opening Solutions
Address: 506 Municipal Dr
City/St/Zip: Jefferson City, TN 37760
Broker: Jamie 423-609-8056 Load: 53527056LN

Service Level: Flexible / FCFS

#2 Stop - Stop-Off**Wednesday, 06/25/2025 from 08:00 - 15:30**

Company: MULLINS BUILDING PROD- C/O BASTO
Address: 210 Central Circle
City/St/Zip: Decatur, AL/Mor, AL 35603

#3 Consignee/Final Destination**Wednesday, 06/25/2025 from 07:00 - 16:00**

Company: BUILDING SPECIALTIES
Address: 2171 Riffner Road
City/St/Zip: Birmingham, AL/Jef, AL 35210

Service Level: Flexible / FCFS

Additional Information

Customer Dispatch Notes: DRIVER MUST ENSURE LOAD IS SECURE AFTER EACH STOP

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 : \$1,150.00

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: 857062-685a9a78a18f3941202601

Load Rate Confirmation #42332

Signed By:

ASTA MIJAC

asta@royal3inc.com

06/24/2025 8:31:19 AM CT

109.228.93.211

Mas... Corporation

Date: 2025 9:41:26 AM

Page 1

of lading number WBL00159588



Load ID LD00141793

Carrier name Synchronized Brokerage Solutions

Trailer number DK-31 1193

Seal Number(s) P 5260175

SCAC SSNH

Pro number

Freight charge terms

	Prepaid	X	Collect	Third party
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<input type="checkbox"/>	Master bill of lading with attached underlying bill of lading
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Third party freight charges bill to

stop + s

Special instructions Jobsite Delivery
DELIVERY CONTACT: Attn: Cary Moor (256) 274-8362.
48hrs notice prior to delivery

Customer order information

Customer order number	Sales order	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
184512	S00219237	46	4975.74	0	
GRAND TOTAL			4975.74		

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodity description of additional items in addition to weighing is to be included and packaged to ensure safe transportation with marking in full</small>	LTL only	
							NMFC	Class
Qty	Type	Qty	Type					
3.00	PLT	46.00	DRS	4975.74		Doors, NOI, other than rolling	34285	70
3.00		46.00		4975.74		GRAND TOTAL		

Property as	Fee terms	Collect <input type="checkbox"/>	Prepaid <input type="checkbox"/>
	Customer check acceptable <input type="checkbox"/>		

Liability :

Respondents helped to informally determine rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, the word is the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper signature/date

200

Trailer loaded

☒ By shipper

☐ Freight counted

<input checked="" type="checkbox"/>	By shipper
<input type="checkbox"/>	By driver/pallets sold

Remit to

Forté Opening Solutions
Attn: Accounts Payable
4301 Anchor Plaza Parkway
Tampa, FL 33634

USA
Carrier signature and date

6-24-25

Carly Moore 6-24-25

Date 2025 9:41:26 AM

Page 1

Ship from

Forte Opening Solutions - Jefferson City
506 Municipal Drive
Jefferson City, TN 37760
SID SID00338670

Bill of lading number WBL00159588



Ship to

Load ID LD00141793

Carrier name Synchronized Brokerage Solutions

Trailer number

Seal Number(s) P5260193

SCAC SSNH

Pro number

Third party freight charges bill to

1st stop

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐



Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Sales order	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
184512	S00219237	46	4975.74	<input checked="" type="checkbox"/> <input type="checkbox"/>	
GRAND TOTAL			4975.74		

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
3.00	PLT	46.00	DRS	4975.74		Doors, NOI, other than rolling	34265	70
3.00		46.00		4975.74		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability:

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature/date

The percentage that can be utilized for the container

K focal

6-24-25

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to
☐ By driver/Pieces

Remit to

Forte Opening Solutions
Attn: Accounts Payable
4301 Anchor Plaza Parkway
Tampa, FL 33634
USA

Carrier signature and date

Cary Moore 6-24-25

Date 025 9:42:23 AM

Page 1

Ship from

Forte Opening Solutions - Jefferson City
506 Municipal Drive
Jefferson City, TN 37760
SID SID00338669

Bill of lading number WBL00159586



Ship to

Building Specialties Company Inc. - Birmingham
2171 Ruffner Road
Birmingham, AL 35210
CID# 004608

Load ID LD00141793

Carrier name Synchronized Brokerage Solutions

Trailer number

Seal Number(s) P5260193

SCAC SSNH

Pro number

Third party freight charges bill to

2nd step

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions N/A

DELIVERY CONTACT: Tommy Alfano PHONE 205-956-1600 / EMAIL
talfano@bscinc.com



Master bill of lading with attached
underlying bill of ladings

Customer order information

Customer order number	Sales order	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
344817-014	S00219075	259	27194.08	<input checked="" type="checkbox"/> <input type="checkbox"/>	
GRAND TOTAL			27194.08		

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
13.00	PLT	259.00	DRS	27194.08		Doors, NOI, other than rolling	34265	70
13.00		259.00		27194.08		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability :

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature _____ shipper

Shipper signature/date

The percentage that can be utilized for the container

K. J. [Signature]

6-24-25

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to
☐ By driver/Pieces

Remit to

Forte Opening Solutions
Attn: Accounts Payable
4301 Anchor Plaza Parkway
Tampa, FL 33634
USA

Carrier signature and date

On Sale
Dre' Jackreiter 6/24/25