



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

Pacheco

(630) 485-7370

739

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

Carrier Information Load Number: 42332 Carrier Number: 2634 Driver Name: MC Number: 944686 Truck Number: DOT Number: 2828543 Trailer Number: Carrier Name: Zigi Freight Inc **Carrier Phone:** Attention: **Carrier Fax:**

Confirmation Sent asta@royal3inc.com

Load Information

To:

Bill Of Lading:	53527056LN	Miles:	362.00
Commodity:	FAK	Pickup Number:	53527056LN
Commodity Desc:	Freight of All Kinds	Trailer Req:	Van
Load Size:	Truckload	Weight:	36,000

#1 Shipper			Tuesday, 06/24/2025 from 06:00 - 10:00
Company: Address: City/St/Zip: Broker: Jamie 42	Forte Opening Solutions 506 Municipal Dr Jefferson City, TN 37760 3-609-8056 Load: 53527056LN	Service Level:	Flexible / FCFS
#2 Stop - Stop-Off			Wednesday, 06/25/2025 from 08:00 - 15:3
Company: Address: City/St/Zip:	MULLINS BUILDING PROD- C/O BAST 210 Central Circle Decatur,AL/Mor, AL 35603	0	
#3 Consignee/Fina	Destination		Wednesday, 06/25/2025 from 07:00 - 16:0
Company: Address: City/St/Zip:	BUILDING SPECIALTIES 2171 Riffner Road Birmingham,AL/Jef, AL 35210	Service Level:	Flexible / FCFS
Additional Information	tion		

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 : \$1,150.00

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

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Load Rate Confirmation #42332

Signed By: ASTA MIJAC asta@royal3inc.com 06/24/2025 8:31:19 AM CT 109.228.93.211

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Building Specialties Company Inc Birmingham 2171 Ruffner Road Birmingham, AL 35210							Carrier name Synchronized Brokerage Solutions Trailer number Seal Number(s) P5260193					
Birming CID# (ham, AL 35 004608	210					Seal Numb	per(s)	5260	2193		
							SCAC SS Pro numb					
		I hird p			ges bill to)						
		\bigcirc	n	QL	509							
		0					Freight ch	narge ter	ms			
Special in	nstructions	N/A					Prepaid	<u>х</u> с	oliect	Third party		
DELIVER talfano@	RY CONTA	m m	iy Altano P	HUNE 20	5-956-1600 / EM	AIL		1	Master bill of			
								J	underlying bi	n or ladings		
	8-1 - E	a an	$r^{2/3} = r^{1/3}$		Custor	mer order info	ormation 🗯	a di A	1	<u> </u>		
Custon	ner order	number	Sales	order	Packages	Weight	Dellat/Olia					
3	844817-0	14	S002	19075	259	27194.0						
		TA !										
GR	AND TO	IAL	10 North		C'	27194.0 arrier informa	Sec. Sec.	an rear			S. P. Stand	
Handl	ing unit	Pac	kage									
04	T	044	v		Weight	H.M. (x)	Commodity description commodites requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care		ensure safe transportation with		Class	
Qty 13.00	Type PLT	Qty 259.00	Type DRS	27	194.08		Doors,	NOI, other	than rolling	NMFC 34265	70	
		200.00	DIG	21	101.00				g	54205	10	
13.00	1	259.00	<u></u>	27	194.08		GRAND TOTAL					
liows						clared value of the property			llect Prepaid			
ne agreed or o	Declared value of	the property is s	pecifically stated	a by the shipper	to be not exceeding		Sust					
iability	A-1											
plicable, other	ct to individually d wise to the rates, all applicable state	classifications a	and rules that ha	t have been ag ve been establi	eed upon in writing betwee shed by the carrier and are	an the carrier and shipper, a available to the shipper, o		an not make delivery	of this shipment without payment of	r meight and all other lawful o shipper	hargas	
hipper	signature	e/date			Trailer loade	d <u>Freia</u> hi	counted	Remit				
ne percentag	percentage that can be utilized for the container							Attn: Acc 4301 And	ening Solutions counts Payable chor Plaza Parkway			
							iver/pallets said to iver/Pieces	Tampa, F USA	FL 33634	-		
	V	1	~ / /					Carrier	signature and dat	e		
		6-	24-2	25			A		$\left(\right) $	7		
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							1/	~ <	par	Ţ		
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						man	The stand	1-2	Charles and a second		-1-	
	1003788.648					1		and the second second	WITCH AND CONTRACT OF STREET		1	