



## INVOICE

**BILL TO:**  
SYNCHROLOGISTICS LLC  
900 RIDGEFIELD DR STE 350  
RALEIGH, NC 27609

**INVOICE DATE:** 07/07/2025  
**INVOICE #:** R99448  
**TERMS:** NET 30  
**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		400 Bohannon Ave, Greenville, TN US 37745 - 1601 Sarasota Center Blvd, Sarasota, FL 34240, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**

## Carrier Rate and Load Confirmation



Synchrologistics LLC  
PO Box 99066  
Raleigh, NC 27624  
Yesid Bohorquez  
yesid.bohorquez@synchrologistics.com

**Load Number:** 499796

**Date:** 07/02/2025

**Equipment Type:** Dry Van

**Food Grade:** ☐

**Bill of Lading Number:** 499796

**Other Instructions:**

**Load Instructions:**

**Customs Broker:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** Kim Scekcic, (p) 630-485-7370 (f)

**Mode Name:** Truckload - Dry Van

**PO Number:**

**Distance (Miles):** 777.87

**Carrier Instructions:** Please send all invoices and PODs to ap@synchrologistics.com

**Cargo Summary:** Plastic Pipes, 8202 lbs

**Tracking Update Contact:** Call 919-341-0112 or Email truckload@synchrologistics.com

### Shipper Pickup (Stop 1)

Endot Industries (Greeneville)  
400 Bohannon Ave  
Greeneville, TN US 37745  
**Expected Date:** 07/03/2025  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** Yes  
**Appointment Time:** 17:00-18:00

**Pickup Instructions:** Hi-Viz vest/shirt/coat and safety shoes (steel toed or similar) are required to be worn at pickup and delivery. If not followed rate deduction will occur. Drivers are not to enter the yard and check in until confirmed appointment time. All Flatbeds required to have proper lumber/dunnage for loading. 15 or more straps required for open deck loads.

**Shipper References:**

**Pickup/Delivery Number:** 104903-1

### Consignee Delivery (Stop 2)

FEI WW SARASOTA 1212  
1601 Sarasota Center Blvd  
Sarasota, FL US 34240  
**Expected Date:** 07/07/2025  
**Shipping/Receiving Hours:** 07:30-15:00  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:**

**Consignee References:**

**Pickup/Delivery Number:** G1212-6449

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				8202 lbs	Plastic Pipes

### Additional Services

Stop 2 Driver Assist Required - Delivery

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 2,200.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Driver Assist Required - Delivery	Fixed Cost	1.00	USD 100.00	USD 100.00

#### Checklist

**Prior to loading**, ensure driver's trailer is clean, free of any holes, metal shavings, moisture, etc. Shipper has the right to reject trailers that don't meet requirements.

**At loading**, ensure freight being loaded is not damaged and matches the product being signed for on the BOL. Note any discrepancies or damaged freight on the BOL. Take photos of the loaded freight if possible. Do not accept damaged product or pallets without notifying Synchrologistics and note any damage on the BOL. Once product is loaded, do not leave trailer doors open and/or unattended. Padlocks/load locks are required where applicable.

**In Transit**, provide status updates to Synchrologistics at least two (2) times a day. Prior to arriving at consignee, call for specific instructions and receiving hours/appointment time.

**At delivery**, document any OS&D issues and take photos if necessary. If there are any OS&D issues, call Synchrologistics immediately. If applicable, get a receipt for delivery fees.

#### Additional Instructions

**Temperature Controlled** Carrier responsible for running reefer at continuous setting unless noted in the instructions on the rate con.

**Food Grade Cargo** Food that has been transported under conditions that are not in compliance with instructions provided by Synchrologistics or Shipper or with applicable regulations, including the Food Safety Modernization Act, may be refused upon delivery.

**Broken Seals** If shipper places a seal upon the trailer, Carrier is responsible for reimbursing Shipper for the cost of cargo in full for which seal is broken within 30 days of receiving the claim from the Shipper. If consignee accepts some or all of the shipment, Carrier is responsible for a minimum \$300 processing fee in addition to the cost of any cargo refused by consignee.

**Double Brokering** Carrier understands and agrees that they will not re-broker, re-consign, assign, or interline any shipments tendered to them, under their own authority, by Synchrologistics.

**Late Fees** A late fee may be imposed for any unexcused late pickups/deliveries and/or missed appointments. Carrier must notify Synchrologistics of any delays as they occur.

**Detention** Synchrologistics must be notified at time of detention. To request detention, (i) Carrier must submit documentation signed by shipper and/or receiver verifying in and out times and (ii) requests must be made within 48 hours of detention. Synchrologistics does not guarantee the payout of any detention requests or charges unless pre-approved in writing.

**Signed POD** Carrier must provide POD with consignee signature for payment to be processed. Carrier will incur minimum \$50 administrative fee if Synchrologistics must retrieve POD from consignee.

**Invoices and PODs** Failure to provide invoices and PODs within 48 hours of delivery will result in payment delays. All invoices and PODs should be sent to ap@synchrologistics.com.

**EFS** Any EFS issued requires a receipt. Failure to provide a receipt within 24 hours of issue will result in a deduction of the EFS amount plus \$ 5 service fee.



Date: 07/02/2025

**BILL OF LADING**

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**SHIP FROM**

Name: Endot Industries (Greeneville)  
 Address: 400 Bohannon Ave  
 City/State/Zip: Greeneville TN 37745  
 SID#: FOB: ☐  
 Expected Ship Date: 07/03/2025  
 Shipping Hours: 08:00-16:00  
 Appointment Time: 17:00-18:00  
 Pickup/Delivery Number: 104903-1

**SHIP TO**

Name: FEI WW SARASOTA 1212  
 Address: 1601 Sarasota Center Blvd  
 City/State/Zip: Sarasota FL 34240  
 CID#: FOB: ☐  
 Expected Delivery Date: 07/07/2025  
 Receiving Hours: 07:30-15:00  
 Appointment Time:  
 Pickup/Delivery Number: G1212-6449

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name: Synchrologistics LLC  
 Address: PO Box 99066  
 City/State/Zip: Raleigh, NC 27624

**SPECIAL INSTRUCTIONS:**

Hi-Viz vest/shirt/coat and safety shoes (steel toed or similar) are required to be worn at pickup and delivery. If not followed rate deduction will occur. Drivers are not to enter the yard and check in until confirmed appointment time. All Flatbeds required to have proper lumber/dunnage for loading. 15 or more straps required for open deck loads.

Driver Assist Required - Delivery


**SYNCHROLOGISTICS**  
 LOGISTICS IN SYNC

Bill of Lading Number: 499796

**CARRIER NAME:** ZIGI FREIGHT INC

Quote/Contract Id:

Customer Account Number:

Trailer Number:

Seal Number(s):

**SCAC:** ZFIH**PRO Number:****Freight Charge Terms (freight charges are prepaid unless marked otherwise):**Prepaid ☐ Collect ☐ Third Party ☒ X
☐ Master Bill of Lading: with attached underlying Bills of Lading
**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		8,202 lbs	Y N	
<b>GRAND TOTAL</b>		8,202 lbs		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
		242	coils	8,202 lbs	Plastic Pipes
				8,202 lbs	<b>GRAND TOTAL</b>

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

*[Signature]*  
 Consignee Signature

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

*[Signature]*  
 Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Trailer Loaded: Freight Counted:**

☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ By Driver/pallets said to contain:  
☐ By Driver/Pieces:

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.