



Bill to:
SYFAN LOGISTICS, INC.
2037 OLD CANDLER ROAD,
gainesville,
GA,
30503

Invoice Date: 01/30/2024
Invoice #: 0859019
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		2900 East Apache Street, Tulsa, OK, USA - 1000 Windham Pkwy, Romeoville, IL, USA			
			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

Syfan Logistics, Inc.
PO Box 1294
Gainesville, GA 30503
770-287-8485



01/29/2024 0929
Luis Caudillo
Page 1
Trip #: 0859019

Carrier: BRZ
BURBANK IL 60459
Driver: STEVEN
Date: 01/29/2024

Contact: Conor Smith
Phone: (708) 303-5150
Fax:

Order **Trip #:** 0859019
Miles: 668.0
Temp:
Dispatcher: luisc

Commodity:
Weight:
Pieces:
Trailer: VAN 53 FT

Pickup **Name:** RESOURCE ONE UP TULSA **Date:** 01/29/2024 0900
Address: 2900 E APACHE ST 01/29/2024 0900
TULSA OK 74110 **Weight:** **Pieces:**
Driver Load: N

Delivery **Name:** DC WINDHAM PKWY **Date:** 01/30/2024 1400
Address: 1000 WINDHAM PKWY 01/30/2024 1400
BOLINGBROOK IL 60490 **Weight:** **Pieces:**
Driver Load: N

Payment **Carrier Freight Pay:** \$850.00
COMMUNICATION FEE 100.00
TRACKING REQUIRE INITIATIVE 100.00
EXPEDITED RATE 100.00
Total Carrier Pay: \$1,150.00

Instructions

Special instructions here

ALL ACCESSORIALS, (LUMPERS, PALLETS, TRAILER REPAIRS, ETC) RECEIPTS MUST BE TEXTED OR EMAILED TO OPSAUDITORS@SYFANCORP.COM WITHIN 24 HOURS
AND BE INCLUDED WITH THE ORIGINAL PAPERWORK, TO BE REIMBURSED. PLEASE WRITE LOAD NUMBER ON ALL

RECEIPTS. ***ALL REFRIGERATED LOADS MUST HAVE A CHUTE***

SAFETY COMPLIANCE WARRANTY: By accepting this shipment, carrier warrants and represents that the transportation it provides is and shall be in full compliance with all Federal and State rules, and regulations, including all Safety regulations promulgated by the Federal and State DOT's governing hours of service.

Straight Bill of Lading

Manifest #	106786349
Transaction #	
Date:	1/29/2024

(Name of Carrier)

To: DC Windham / Bellingbrook 1000 WINDHAM PKWY BELLINGBROOK, IL 60490-3507		From: United Presort LLC 2900 East Apache St Tulsa OK 71440		Send Freight Bill and Delivery Receipt to LSC Communications MCL, LLC 1000 WINDHAM PKWY BELLINGBROOK, IL 60490-3507	
No. Shipping Units	Description of Freight				Weight (subject to correction)
58	Consolidation Pallets				36,679
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that they are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.</p>					
AGENT: United Presort					
2900 East Apache St Tulsa OK 74110		Shipper Signature	Stacy Boyd		
Dave Loudon W (443) 455-1204 M (240) 858-9565 dloudon@unitedpresort.com		Date	1/29/2024		

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Date: 1/29/2024

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LB 1-30
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