

**Bill to:**

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

Invoice Date: 02/06/2024

Invoice #: 0861020

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		2900 E APACHE ST TULSA OK 74110 - 1000 WINDHAM PKWY BOLINGBROOK IL 60490			
			1	\$1,200.00	\$1,200.00

TOTAL
\$900.00

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



02/05/2024 1315
Jonathan Harris
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Trip #: 0861020

Carrier: ROYAL3 INC
CHICAGO IL 60638
Driver:
Date: 02/05/2024

Contact: NIKOLAI
Phone: (201) 805-9001
Fax:

Order Trip #: 0861020
Miles: 658.0
Temp:
Dispatcher: jonathanh

Commodity:
Weight:
Pieces:
Trailer: VAN 53 FT

Pickup Name: RESOURCE ONE UP TULSA Date: 02/05/2024 1000
Address: 2900 E APACHE ST 02/05/2024 1000
TULSA OK 74110 Weight: Pieces:
Trailer #: Driver Load: N

Delivery Name: DC WINDHAM PKWY Date: 02/06/2024 0800
Address: 1000 WINDHAM PKWY 02/06/2024 0800
BOLINGBROOK IL 60490 Weight: Pieces:
Driver Load: N

Payment Carrier Freight Pay: \$900.00
TRACKING REQUIRE INITIATIVE 100.00
COMMUNICATION FEE 100.00
ON TIME PICK/DELIVERY 100.00
Total Carrier Pay: \$1,200.00

Instructions

Special instructions here

ALL ACCESSORIALS, (LUMPERS, PALLETS, TRAILER REPAIRS, ETC) RECEIPTS MUST BE FAXED 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.

Trip# 0861020

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YOUR UNDERTAKING OF THE TRANSPORTATION OF THE SHIPMENT ABOVE CONFIRMS THAT YOU AGREE TO COMPLY WITH THE FOLLOWING INSTRUCTIONS. FAILURE TO COMPLY MAY RESULT IN A MONETARY FINE.

1. CARRIER UNDERSTANDS AND WILL BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERATION ACT OF 2011. THIS IS TO ENSURE THE SAFE HAULING OF FOOD PRODUCTS.
 - a. TRAILERS MUST BE CLEANED INSIDE BY MEANS OF A HOT SANITARY WASHOUT BY A PROFESSIONAL TRUCK/TRAILER WASH COMPANY AND PROVIDE SYFAN LOGISTICS WITH A COPY OF THE WASHOUT RECEIPT UPON REQUEST.
 - b. DRIVER MUST INSPECT INSIDE OF THE TRAILER TO ENSURE THERE ARE NO FOOD PARTICLES REMAINING
2. THIS RATE INCLUDES ALL ARBITRARY CHARGES INCLUDING ACCESSORIALS SUCH AS STOP-OFF, FUEL, TOLLS, UNLOADING/LOADING, STORAGE, DETENTION, AND OUT OF ROUTE MILES, ETC. ANY DEVIATION FROM THESE RATES MUST BE APPROVED BY SYFAN IN WRITING WITHIN 2 HOURS OF THE EVENT AND ACCOMPANY YOUR BILL.
3. PLEASE HAVE YOUR DRIVER CALL SYFAN FOR DISPATCH AT 855-287-8485 AND REFERENCE THE ORDER NUMBER AT THE TOP OF THIS PAGE TO OBTAIN A PICKUP NUMBER. DRIVER IS REQUIRED TO CALL WHEN ARRIVING AND DEPARTING EACH STOP. CARRIER CERTIFIES THAT ANY DRIVER DISPATCHED FOR ANY SHIPMENT HAS ADEQUATE HOURS AVAILABLE TO UNDERTAKE THE TRANSPORTATION ON OR BEFORE THE SPECIFIED DATE.
4. UP TO \$250 MAY BE ASSESSED AS A NON-COMMUNICATION FEE IN THE FOLLOWING CIRCUMSTANCES:
 - a. DRIVER DOES NOT SETUP LOAD TRACKING
 - b. ANY ISSUES OR DELAYS CONCERNING THE LOAD ARE NOT COMMUNICATED TO SYFAN WITHIN TWO HOURS OF THE EVENT OR 4 HOURS PRIOR TO THE SCHEDULED APPOINTMENT TIME.
 - c. FAILING TO CALL OR NOTIFY SYFAN IF DRIVER IS NOT LOADED WITHIN 2 HOURS OF ARRIVING AT ORIGIN.
5. DRIVER IS REQUIRED TO COUNT PRODUCT AND SIGN THE BILLS VERIFYING BILLS OF LADING MATCH WHAT WAS LOADED. THE DRIVER MUST CALL SYFAN AT LOADING IF HE/SHE IS NOT ALLOWED ON THE DOCK TO COUNT PRODUCT AND MUST ALSO HAVE THE BILLS SIGNED AND MARKED SLC "SHIPPER LOAD AND COUNT". CARRIER ACCEPTS CLAIM LIABILITY FOR ANY SHORTAGES THAT MAY OCCUR.
6. ALL LOADS MUST BE SEALED BETWEEN STOPS. IF A SEAL IS NOT PROVIDED SYFAN HAS TO BE NOTIFIED BEFORE THE DRIVER LEAVES THE FACILITY. SEALS CAN ONLY BE BROKEN BY THE RECEIVER AND BILLS MUST BE MARKED "SEAL INTACT". DRIVER MUST NOT BREAK THE SEAL AND IF ASKED TO DO SO BY RECEIVER THE DRIVER MUST CALL SYFAN IMMEDIATELY AT 855-287-8485. CARRIER WAIVES AND RELEASES SYFAN LOGISTICS, SYFAN TRANSPORT AND ALL PARTIES TO THE BILL OF LADING FROM PAYMENT OF FREIGHT CHARGES ON ALL SHIPMENTS DELIVERED WITHOUT THE SEAL INTACT. SUCH SHIPMENTS MAY BE DEEMED "ADULTERATED" BY THE RECEIVER, REJECTED AND DESTROYED. CARRIER SHALL BE CONCLUSIVELY LIABLE FOR SUCH LOSS, DAMAGE, OR DELAY.
7. CO-LOADING OR CO-MINGLING SHIPMENTS WITH OTHER FREIGHT IS PROHIBITED. NEITHER SYFAN LOGISTICS, SYFAN TRANSPORT NOR ANY PARTY TO THE BILL OF LADING SHALL BE RESPONSIBLE FOR PAYMENT OF FREIGHT CHARGES ON SHIPMENTS THAT HAVE BEEN COMINGLED WITH WITH OTHER FREIGHT AT ANY POINT IN TRANSIT.
8. DETENTION - SYFAN MUST BE NOTIFIED OF ANY POTENTIAL DETENTION CHARGES ONE HOUR PRIOR TO GOING INTO DETENTION. ALL DETENTION MUST BE APPROVED WITHIN 2 HOURS OF OCCURRENCE AND THE BILL OF LADING MUST BE SIGNED WITH IN AND OUT TIMES. ANY DEVIATION FROM THE ORIGINAL APPOINTMENT TIMES WILL VOID ANY DETENTION.
9. DRIVER IS REQUIRED TO GET A CLEARLY PRINTED NAME AND SIGNATURE ON THE BILLS. DRIVER MUST CALL IN TO SYFAN TO REPORT THE NAME OF WHO SIGNED THE BILLS AND IF THERE ARE ANY OVERAGES, SHORTAGES OR DAMAGES PRIOR TO LEAVING THE RECEIVER'S DOCK.
10. CARRIER INVOICES CANNOT BE PAID UNTIL THE CLEAN BILL OF LADING IS SUBMITTED TO SYFAN. CARRIER SHALL PROVIDE ALL OTHER SUPPORTING DOCUMENTATION (SUCH AS INVENTORY LISTS, LOADED AND EMPTY SCALE TICKETS, ETC.) NO MORE THAN 60 DAYS AFTER THE DATE OF THE DELIVERY. IF INVOICES ARE NOT TIMELY RECEIVED BY SYFAN WITH ALL REQUESTED DOCUMENTATION, SYFAN MAY DEEM THE FREIGHT CHARGES WAIVED AND TIME-BARRED. SYFAN WOULD NOT BE RESPONSIBLE FOR PAYMENT.
11. ALL ADVANCES WILL BE CHARGED A 5% FEE ON THE AMOUNT ADVANCED. ALL NON-FUEL ADVANCES, EX: UNLOADING, WILL BE DEDUCTED A TRANSACTION FEE FROM SETTLEMENT.
12. ALL TEMPERATURE CONTROLLED LOADS MUST HAVE A MINIMUM OF TWO LOAD LOCKS AND A CHUTE IN THE TRAILER UNLESS APPROVED PRIOR TO LOADING. CARRIER MUST RECONCILE ANY DIFFERING TEMPERATURE INSTRUCTIONS PRIOR TO TRANSPORT (ie DIFFERENT SHIPMENT TEMPERATURE REQUIREMENT STATED ON RATE CONFIRMATION VS. ANY REQUIREMENT STATED ON BILL OF LADING OR ANY TRAILER REFRIGERATION UNIT TEMPERATURE SETTING ENTERED BY CONSIGNOR). CARRIER'S FAILURE TO NOTIFY SYFAN AND OBTAIN RECONCILED TEMPERATURE INSTRUCTIONS FROM BROKER PRIOR TO TRANSPORT SHALL BAR THE CARRIER FROM ASSERTING SUCH DIFFERING TEMPERATURE INSTRUCTIONS AS A DEFENSE TO ANY LOSS, DAMAGE, OR DELAY CLAIM.

ANY CONFLICT BETWEEN THESE INSTRUCTIONS AND ANY OTHER CONTRACT BETWEEN THE PARTIES HERETO SHALL BE RESOLVED IN FAVOR OF THESE INSTRUCTIONS.
PLEASE NOTE DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT

ANY DIRECTIONS GIVEN BY SYFAN TRANSPORT, SYFAN LOGISTICS OR ITS CUSTOMERS, WHETHER ORALLY AND/OR ELECTRONICALLY ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO CONFIRM THAT IT MAY LAWFULLY AND SAFELY OPERATE ITS VEHICLE AND ITS CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS THAT MAY BE LEVIED AS A RESULT OF OPERATING ITS VEHICLE EQUIPMENT AND ITS CONTENTS IN ANY WAY THAT MAY BE FOUND TO BE IN VIOLATION OF ANY REGULATION, LAW OR ORDINANCE.

CHOOSE TO SEND YOUR INVOICES & SUPPORTING DOCUMENTATION VIA ONE OF 7 WAYS:

- | | |
|---|---|
| • QuickPay Email: quickpay@syfancorp.com | • NonQuickPay Email: billing@syfancorp.com |
| • Quickpay Fax (770) 533-6322 | • NonQuickPay Fax (770) 533-6323 |
| • QuickPay TRANSFLO\$Velocity - Code SYFNVQP | • NonQuickPay TRANSFLO\$Velocity - Code SYFNV |
| • US Mail: Syfan Logistics, Inc. PO Box 1294, Gainesville, GA 30503 | |

RECEIVE PAYMENT IN ONE OF 3 WAYS: • ACH Direct Deposit • Quick Pay • Paper Check •
For further information, please contact us at 1-855-287-8485 x 8

Agreement: Please sign and fax back to 770-533-6321 or email to syfanratedocs@syfancorp.com
X _____ **Date:** _____

Straight Bill of Lading

Manifest # 106789282
Transaction #
Date: 2/5/2024

(Name of Carrier)

To: DC Windham / Bolingbrook 1000 WINDHAM PKWY BOLINGBROOK, 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 BOLINGBROOK, IL 60490-3507
No. Shipping Units	Description of Freight	Weight (subject to correction)
64	Consolidation Pallets	32,106
<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 2/5/2024	

Straight Bill of Lading

Manifest # 106789282
 Transaction # _____
 Date: 2/5/2024

(Name of Carrier)

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No. Shipping Units	Description of Freight				Weight (subject to correction)
64	Consolidation Pallets				32,106
<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>					
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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 2/5/2024			

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