

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: 0891864

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		1698 S 100W PRINCETON IN 47670 - 301 W SANDERFER ATHENS AL 35611			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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

\*\*\* Load Confirmation \*\*\*



XX-SYFN-0891864-16



04/10/24 1439  
Justin Cochran  
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Trip #: 0891864

Carrier: ROYAL3 INC  
CHICAGO IL 60638

Contact: bonnie  
Phone:  
Fax:

Driver:  
Date: 04/10/24

Order Trip #: 0891864  
Miles: 278.0  
Temp:  
Dispatcher: justinc

Commodity: Called In  
Weight: 15000.0  
Pieces: 10  
Trailer: VAN 53 FT

Pickup	Name:	TBIN - ASSEMBLY - WEST	Date:	04/10/24 1400
	Address:	1698 S 100W PRINCETON IN 47670	Weight:	0.0 Pieces: 0
			Driver Load:	N

Delivery	Name:	TBAKI	Date:	04/10/24 2100
	Address:	301 W SANDERFER ATHENS AL 35611	Weight:	0.0 Pieces: 0
			Driver Load:	N

Payment	Carrier Freight Pay:	\$800.00
	TRACKING REQUIRE INITIATIVE	100.00
	PAPERWORK INITIATIVE	100.00
	Total Carrier Pay:	\$1,000.00

#### Instructions

TBIN - ASSEMBLY - WEST - Misc Called In  
TBIN - ASSEMBLY - WEST - XPOLPOOR: \*\*\*\* MACRO POINT REQUIRED \*\*\*\*  
TBAKI - Misc Called In

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# 0891864

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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-BARRIED. 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: <a href="mailto:quickpay@syfancorp.com">quickpay@syfancorp.com</a> | • NonQuickPay Email: <a href="mailto:billing@syfancorp.com">billing@syfancorp.com</a> |
| • 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](mailto:syfanratedocs@syfancorp.com)  
**X** \_\_\_\_\_ **Date:** \_\_\_\_\_


**TOYOTA BOSHOKU INDIANA LLC**

Manifest No: HAK03286761000  
Truck: AL\_IL\_MR  
Pickup Time: 1300

The property described below, in apparent good order, except as noted (contents of contents of packages unknown) marked, consigned, and intended as indicated below which and company (the word company 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 own road or its own waterway, and if it is not a carrier, it shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

BackNo	PartNo	Kanbans	QPC	OrderQuantity	ShipQuantity
T097	71111X7V0800	108	20	2160	2160
A055	71158X7V2200	216	12	2592	2592
A057	72110X7V2800	120	8	960	0
A056	72110X7V2900	120	8	960	960
A058	72120X7V1300	108	5	540	540
A059	72130X7V3500	120	8	960	480
A060	72130X7V3600	108	4	432	288
A061	72140X7V3400	180	8	1440	480

Pick Operator Signature:

Blue
S/E

TOTAL SKIDS:
17

TRAILER NO:
94933

DEPT Time:
4/10/2024

LOADED BY:
D. D.


CARRIER SIGNATURE:

TOTAL WEIGHT:
16580








 <b>TOYOTA BOSHOKU AMERICA</b>		<b>Manifest Number</b> <b>TAK - HAKO3286761000</b>	
Supplier Name and Address TOYOTA BOSHOKU AMERICA INC ER TBA BENTON PRINCETON IN 47570 AMERICA		SHIP TO: TBAK Athens TOYOTA BOSHOKU AKI USA, LLC 301 WEST SANDERFER ROAD Athens AL US 35611	
Supplier Contact		Unload Date (Time)	
Supplier Code 14867		Supplier ship Date (Time) 2024/04/10 13:00:00	
Main Route AL_IL_MR		Delivery Date (Time) 2024/04/11 08:00:00	
ASN Number		Issue Date (Time) 2024/03/28 19:44	
Cycle 2-1-1		Truck No.: 001 <b>94933</b>	
Sub Route		Split No.: 00	
Dock Code T0			

Part No	Back Number	Box Qty	Kanban Number	Order Qty	Kanban Shipped	Kanbans Received	Order Qty Shipped	Order Qty Received	Build Out Countdown
71158X7V2200	A055	12	216	2592	216		2592		
72110X7V2900	A056	8	120	960	120		960		
72110X7V2800	A057	8	120	960	0		0		
72120X7V1300	A058	5	108	540	108		540		
72130X7V3500	A059	8	120	960	60		480		
72130X7V3600	A060	4	108	432	72		288		
72140X7V3400	A061	8	180	1440	60		480		
71111X7V0800	T097	20	108	2160	108		2160		

Supplier Signature	Driver Signature	Receiving Signature
Date	Date	Date
For Manufacturing Use Only		Total Skids
 TAK - HAKO3286761000		

## Straight Bill of Lading

## Short Form/Original

Not Negotiable

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

BILL OF LADING NO.

SHIPPER		ORIGIN/CITY Princeton	STATE IN	ZIP 47670	41024
<small>The property described below is shipped under order, except as noted. Contents of containers and packages are marked, consigned, and extended as indicated below which said company (the word company 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 own receipt or its own order line, otherwise in transit to another carrier, or the route to said destination, it is mutually agreed on to split care of all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted by himself and his designee.</small>					COMPLETE BILL NO. MUST BE SHOWN ON FREIGHT ADVICES TO BE PAID
CARRIER XPO Logistics Freight INC		VEHICLE INITIALS & NUMBER Expedite		SEAL NO. OF TRUCKLOAD	
CONSIGNEE TO TBAKI		COUNTRY US		ZIP 35611	
DESTINATION 301 WEST SANDERFER ROAD ATHENS		AL		35611	
COD \$		TO BE PAID BY		CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/>	
ROUT E: TL04		CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/>		TBA CORPORATION (Signature of Consignor)	
NOTE: 0 Record PO No. Here				Rec'd \$ _____ to apply in prepayment of the charges on the property described herein. Agent of Consignor Per _____ The signature here acknowledges only the amount prepaid.	
Line Item	Sticker Number	DESCRIPTION OF ARTICLES (Supplier/Pkg Size L x W x H/Returnable)	Target	Actual Sent	Type
1		TOTES		504	
2		TRAYS		240	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
TOTAL PCS			TOTAL SKIDS		
744			17		
TOTAL WEIGHT			16,580		
RECEIVING CLERK Shades Lantz LOADER			CARRIER SIGNATURE Team Leader/Ventier		
PERMANENT POST-OFFICE ADDRESS OF SHIPPER TBA CORPORATION			THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED AND LABELED, AND IN PROPER CONDITION FOR THE TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.		

KAROL ANDO Jones

4/10/24