

**Bill to:**

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

Invoice Date: 08/04/2024

Invoice #: 0928810

Terms: NET 30

Due Date: 09/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		1 RETAIL DR, MONTGOMERY, AL 36110 - 3900 N IH 35, NEW BRAUNFELS, TX 78130			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

XX-SYFN-092888
*** Load Confirmation ***
Log Here
08/02/2024 1823
Jordan Bruce
Page 1

Trip #: 0928810

Carrier: ROYAL3 INC
CHICAGO IL 60638
Driver: LOUIS
Date: 08/02/2024

Contact: sterling
Phone: (630) 566-0616
Fax:

Order Trip #: 0928810
Miles: 808.0
Temp:
Dispatcher: jordanb

Commodity: DRY
Weight: 24288.0
Pieces: 1638
Trailer: VAN 53 FT

Pickup Name: UNION UNDR
Address: 1 RETAIL DR
MONTGOMERY AL 36110

Date: 08/02/2024 1200
08/02/2024 1200
Weight: Pieces:
Driver Load: N

Delivery Name: Wal-Mart DC - 6016
Address: 3900 N IH 35
NEW BRAUNFELS TX 78130

Date: 08/04/2024 0515
08/04/2024 0515
Weight: 24288.0 Pieces: 1638
Driver Load: N

Payment Carrier Freight Pay: \$1,200.00
TRACKING AND EXPEDITED RATE 100.00
Total Carrier Pay: \$1,300.00

By signing this rate confirmation, you are agreeing to our Terms of Services
that are set forth in this link: <https://carriers.syfanlogistics.com/Legal/Ratecon>



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Instructions

UNION UNDR - WALMNAIL: ALL WALMART LOADS MUST RUN ON CONTINUOUS OR CAN BE REJECTED BY THE CUSTOMER

ALL DRIVERS ARE TO CALL SYFAN WHEN LOADED TO REPORT SEAL #, CASE COUNT AND TEMP ON BILLS. FAILURE TO DO SO COULD RESULT IN REJECTION OF LOAD AT CARRIERS EXPENSE.

A \$300.00 NON COMMUNICATION FEE MAY APPLY IF WE ARE LATE FOR DELIVERY AND WE ARE NOT NOTIFIED 2 HOURS PRIOR TO DELIVERY APPT OR IN REAL TIME OF INCIDENT.

A \$200 NON TRACKING FEE MAY APPLY IF DRIVER DOES NOT CHOOSE TO TRACK ON ONE OF SYFAN LOGISTICS TRACKING PLATFORMS. SETTINGS MUST STAY ON ALWAYS ALLOW LOCATION FOR DURATION OF SHIPMENT.

DETENTION POLICY. WE MUST BE MADE AWARE THROUGH EMAIL OR PHONE CALL IF A DRIVER HAS NOT BEEN LOADED OR UNLOADED WITHIN 3 HOURS OF ARRIVING ON TIME FOR APPT FOR DETENTION TO BEGIN ACCRUING. DRIVER MUST BE TRACKING PRIOR TO AND FOR DURATION AT SHIPPER/RECEIVER FOR DETENTION TO BE APPROVED.

ANY OS&D MUST BE REPORTED TO SYFAN BEFORE DRIVER LEAVES THE RECEIVER. IF NOT THIS WILL RESULT IN A CLAIM.

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.



Sterling Medica



☒ (X) Accept

☐ () Decline

0000020



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 MODERNIZATION 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 ALSO 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 THE FIRST 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 ON SYFAN REQUIRED 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, AND CARRIER SHALL BE CONCLUSIVELY LIABLE FOR LOSS, DAMAGE OR DELAY TO EACH SUCH SHIPMENT.
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 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 BE 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 OF ANY TEMPERATURE CONTROLLED SHIPMENT (i.e. A DIFFERENT SHIPMENT REQUIREMENT STATED ON THIS 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 SYFAN 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 6 WAYS:

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

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

8/02/24

BILL OF LADING

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SHIP FROM
Fruit of The Loom
1 Retail Drive
Montgomery Alabama 36110
SID#: 0003886968

FOB: ☐

SHIP TO
WALMART DC 6016G-GENERAL
3920 IH 35 NORTH
NEW BRAUNFELS, TX 78130
CID#WM Load#: 35069113

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 00760317401928419



(402)00760317401928419

CARRIER NAME: SYFAN DEDICATED INC
Trailer number: PKUP W97031
Seal number(s): 895044

SCAC: SYFK

Pro number:

Arrival Time 9:45AM
Appt Time 10:30AM
On the Door 10:30AM
Load Comp/Final Bill 12:15PM

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

*50 SLIPSHEETS

2 7813312
APPT# 5:15AM
8-4-24

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	MUST	ADDITIONAL SHIPPER INFO			
DEL	BY	DEST	TYPE	DEPT	PLTS				
3579985283		1638	24287.35	(Y) N	08/09/24	06016	0003	00023	50
				Y N					
				Y N					
				Y N					
				Y N					
				Y N					
GRAND TOTAL		1638	24288	Y N					

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
50	PLT	1638	CTN	24287.35		Clothing	49880	100.0
50		1638		24288				

Carriers liability for loss, damage or delay is limited to:

Shipper: _____ By: _____ \$ _____ per lb per shipment (truckload)

NOTE: Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of receipt of the shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariff which may be established by the carrier.

SHIPPER SIGNATURE / DATE: DB 8-02-24

Trailer Loaded: ☐ By Shipper ☐ By Driver

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

CARRIER SIGNATURE / PICKUP DATE: DB

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

or CPSIA Info E-mail: CPSIACompliance@fruit.com or Call Customer Service 270-901-6419

DUT TIME: 1241PM

Trailer Control Record

DC#: 6016

TCR: d3608303-dala-4f05-aa64-589baf7ebf3a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97031	SYFK	27813312	08/04/2024 05:15	08/04/2024 04:47:02

Arrival Information

Inbound Seal #: 895044

AP Associate: wld0006

Comments:

Sealed at Gate: N

Current Seal #: 895044

Intact: Y

Load ID#: 35069113

Delivery

Cases: GEN 1638

Total: 1638

Receiving Dock

Door #: 100

Unloader: ajp00hv

Driver Arrival at Window: 08/04/2024 05:12

Assigned by: ajp00hv

Unload Start Time: 08/04/2024 05:52:55

Paperwork Available at Window: 08/04/2024 09:17

Closed by: j0m1964

Unload End Time: 08/04/2024 07:48:33

Receiving Office

Drop: N

Commodity: DIST

Tractor #: 771

Driver Unload:

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 895044

Sealed By: wld0006

Receiving Office

Trailer Resealed By: wld0006

Outbound Information

AP Associate:

D/T:

Outbound Seal #: