

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

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



XX-SYFN-0953045-16

08/19/2024 0910

Adrian Madera

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Trip #: 0953045

**Carrier:** BRZ  
BURBANK IL 60459

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

**Driver:**  
**Date:** 08/19/2024

**Fax:**

**Order**  
**Trip #:** 0953045  
**Miles:** 426.0  
**Temp:**  
**Dispatcher:** adrianm

**Commodity:** DRY  
**Weight:**  
**Pieces:**  
**Trailer:** VAN 53 FT

**Pickup**  
Name: US Cabinet Depot (Georgia)  
Address: 1950 N Norcross Tucker Rd  
NORCROSS GA 30071  
Date: 08/19/2024 0800  
08/19/2024 1500  
Weight: Pieces:  
Driver Load: N

**Delivery**  
Name: 18442 Leesville Rd  
Address: 18442 Leesville Rd  
LYNCHBURG VA 24501  
Date: 08/20/2024 0900  
08/20/2024 1500  
Weight: Pieces:  
Driver Load: N

**Payment**  
**Carrier Freight Pay:** \$700.00  
**TRACKING AND COMMUNICATION** 150.00  
**ON TIME PICK AND DEL** 150.00  
**Total Carrier Pay:** \$1,000.00

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>

**Instructions**

**US Cabinet Depot (Georgia) - 2 notifications as usual, 1 at departure, 1 2 hour in advance on delivery.**

**We will need BOL from Syfan.**

**Depart: Lany Sherman 434-329-1184**

**Delivery: Luke Stewart (434) 209-2776**

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**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.**





## INVOICE

**BILL TO:**  
SYFAN LOGISTICS INC  
2037 OLD CANDLER ROAD  
GAINESVILLE, GA 30507

**INVOICE DATE:** 08/20/2024  
**INVOICE #:** 0953045  
**TERMS:** NET 30  
**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		1950 N Norcross Tucker Rd, Norcross, GA 30071, USA - 18442 Leesville Rd, Lynchburg, VA 24501, USA			
		Freight Income	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**

## BILL OF LADING

Order No 0953045

Ref No

Status Available

Order date 08/19/2024 0823

BOL 9202068279

--Early Date/Time--

--Late Date/Time--

Pickup 08/19/2024 0800

08/19/2024 1500

Trailer

Weight

Delivery 08/20/2024 0900

08/20/2024 1500

Pieces

-----Shipper-----

-----Consignee-----

USCANOGA US Cabinet Depot (Georgia)  
1950 N Norcross Tucker Rd  
NORCROSS, GA 30071

1844LYVA 18442 Leesville Rd  
18442 Leesville Rd  
LYNCHBURG, VA 24501

### Stop Detail

Type	Code	Name	City	State	Date/Time
PU	USCANOGA	US Cabinet Depot (	NORCROSS	GA	08/19/2024 0800
SO	1844LYVA	18442 Leesville Rd	LYNCHBURG	VA	08/20/2024 0900

### Signatures

Shipper Signature: \_\_\_\_\_

Receiver Signature: *[Signature]* 8/20/2024

Driver Signature: \_\_\_\_\_