



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: R79534
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		1234 Gardiner Lane, Louisville, KY 40213 - 764 North Graham Rd, Greenwood, IN 46143			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$500.00

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-1050926-16



02/28/2025 0940

Nick Anderson

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Trip #: 1050926

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: Joey Cimbaljevic
Phone: (630) 485-7370
Fax: (630) 485-6980

Driver:
Date: 02/28/2025

Order Trip #: 1050926
Miles: 111.0
Temp:
Dispatcher: nickan

Commodity: AUTOMOTIVE NON GLASS
Weight:
Pieces: 10
Trailer: VAN 53 FT

Pickup Name: HOPE VALLEY INDUSTRIES
Address: 1234 GARDINER LANE
LOUISVILLE KY 40213

Date: 02/28/2025 1300

Weight: Pieces:
Driver Load: N

Delivery Name: River Racing Warehouse
Address: 764 North Graham Rd
GREENWOOD IN 46143

Date: 02/28/2025 1615

Weight: Pieces:
Driver Load: N

Payment Carrier Freight Pay: \$500.00
Total Carrier Pay: \$500.00

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

HOPE VALLEY INDUSTRIES - XPOLPOOR: ** MACRO POINT REQUIRED ******

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# 1050926

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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
• QuickPay Fax (770) 533-6322

• NonQuickPay Email: billing@syfancorp.com
• NonQuickPay Fax (770) 533-6323

• 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

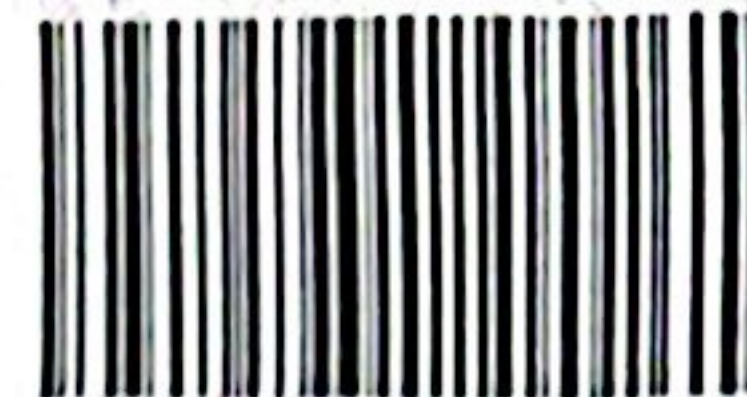
Agreement: Please sign and fax back to 770-533-6321 or email to syfanratedocs@syfancorp.com

X Joey Cimbaljeric Date: _____

HEARN INDUSTRIAL
SERVICES
1234 GARDINER LANE
LOUISVILLE, KY 40213

SHIPPER

SHIP DATE: 02/28/2025
JULIAN DATE:
PAGE NO: 1
STATUS:



SID12022825

SOLD TO	SHIP TO	INTERMEDIATE CONSIGNEE
FORDBA FORD MOTOR COMPANY PO BOX 1520 DEARBORN, MI 48121 UNITED STATES	P8R6A FORD RIVER RAISIN WAREHOUSE 3200 EAST ELM AVE MONROE, MI 48162 UNITED STATES	JASLD JASLD 764 N. GRAHAM ROAD GREENWOOD, IN 46143 USA

REMARKS:

SUPPLIER CODE	F.O.B	CUST.NO.-DEST.NO	FREIGHT	S.O./D.O.NUMBER
GJ8MK	LOUISVILLE, KY 40213	GJ8MK / P8R6A	COLLECT	
SHIP VIA		CARRIER		PRO NUMBER
NLMI		NLMI		14026520
DOCK CODE	CARRIER REF.	POOL LOC	TRAILER NUMBER	SEAL NUMBER
	14026520		244804	

COMMENTS

QUANTITY SHIPPED	U/M	CUSTOMER PART NO. - CUSTOMER ORDER NO.	CUMULATIVE
		DESCRIPTION	
1280	EA	RL3J 1007 CB - 5700450201 43-181124 MY24 P702 PVD	21760 EA

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHT PL - PALLETS, CT - CARTONS LOOSE, CR - CRATES, O - OTHER				
PART NUMBER / DESCRIPTION		QUANTITY	NET WGT.	GROSS WGT.
LID79		32	0	832
PLT79		32	0	2016
TRY79		160	0	3680
RL3J 1007 CB	43-181124 MY24 P702 PVD	1280	35712	42240
TOTAL			35712	42240

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR)	RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON	IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT. NOTE - WHERE THE RATE IS DEPENDENT ON WEIGHT, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY, IN WRITING, THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO NOT EXCEED.	CHARGES ADVANCED: \$ _____ IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".
	AGENT OR CARRIER: PER _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)		

SIGNATURE ACKNOWLEDGES NUMBER OF PALLETS, IN GOOD CONDITION, AS PRINTED.

SIGNED FOR
FREIGHT:

NUMBER /
PALLETS:

32

Michael Whitlow

2/28/25