



INVOICE

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

INVOICE DATE: 07/08/2025
INVOICE #: R99766
TERMS: NET 30
DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		1950 N Norcross Tucker Rd, Norcross, GA 30071 - 651 Town Center Dr, Waynesboro, VA 22980			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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-1108798-16

07/07/2025 1026
Noah McEarchern
Page 1
Trip #: 1108798

Carrier: ROYAL3 INC
CHICAGO IL 60638
Driver: ANDRES MOLINA
Date: 07/07/2025

Contact: George K
Phone:
Fax:

Order **Trip #:** 1108798
Miles: 494.0
Temp:
Dispatcher: noahm

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

Pickup **Name:** US Cabinet Depot (Georgia) **Date:** 07/07/2025 0800
Address: 1950 N Norcross Tucker Rd 07/07/2025 1400
NORCROSS GA 30071 **Weight:** **Pieces:**
Driver Load: N

Delivery **Name:** Thomas Builders of VA, Inc **Date:** 07/08/2025 0900
Address: 651 Town Center Dr 07/08/2025 0900
WAYNESBORO VA 22980 **Weight:** **Pieces:**
Driver Load: N

Payment **Carrier Freight Pay:** \$950.00
EXPEDITED RATE 300.00
Total Carrier Pay: \$1,250.00

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) - Please call Andrew Hampton 434-420-5076 on Monday with an ETA?

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

Important to call Lany, he needs to arrange his team to unload

Depart: Lany Sherman 434-329-1184

US Cabinet Depot (Georgia) - Delivery: Andrew Hampton (434) 420-5076

Thomas Builders of VA, Inc - Delivery: Andrew Hampton (434) 420-5076

ALL ACCESSORIALS, (LUMPERS, PALLETS, TRAILER REPAIRS, ETC) RECEIPTS MUST BE TEXTED OR EMAILED TO OPSAUDITORS@SYFANCORP.COM WITHIN 24 HOURS

FOR ALL PAYMENT INQUIRIES, EMAIL: PAYINFO@SYFANCORP.COM

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.



07/07/2025 083

BILL OF LADING

Order No 1108798

Ref No

--Early Date/Time--

--Late Date/Time--

Pickup 07/07/2025 0800

07/07/2025 1400

Delivery 07/08/2025 0900

07/08/2025 0900

Status Available

Order date 07/02/2025 1037

BOL 9202134794

Trailer

Weight

Pieces

Shipper

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

Consignee

THOMWAVA Thomas Builders of VA, Inc
651 Town Center Dr
WAYNESBORO, VA 22980

Stop Detail

Type	Code	Name	City	State	Date/Time
PU	USCANOGA	US Cabinet Depot (NORCROSS	GA	07/07/2025 0800
SO	THOMWAVA	Thomas Builders of	WAYNESBORO	VA	07/08/2025 0900

Signatures

Shipper Signature:

Receiver Signature:

Driver Signature: