



Bill to:
Swick Logistics LLC
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,
,

Invoice Date: 07/07/2023
Invoice #: 0020619
Terms: NET 30
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		290 Rollins Industrial Boulevard, Ringgold, GA 30736, USA - 2121 Distribution Center Drive, Charlotte, NC 28269, USA			
			1	1000	1000

TOTAL
1000

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

Swick Logistics, LLC
Naperville, IL 60540
50 South Main Street
312-724-7179



0020619

Driver name: Fernando Valdes Cabrera
Driver cell: 786-260-5614

Commodity: PACKAGING MATERIAL
Weight: 30000.0
Trailer:
Reference: PO 1779499

Date: 07/06/2023 0700
07/06/2023 1400
Contact: JUSTIN FENN

Date: 07/07/2023 0800

Contact: KAROLYN CHILDRESS

\$150 Fine for Late Delivery

Agreement**Please sign and send back to****Cole Sudzukovic****Phone**

312-858-8825

111

Email

cole@swicklogistics.com

Cell**Fax****Signature:** Milo Morrison**ALL TRUCKS ARE BOOKED AS DEDICATED UNLESS ADVISED OTHERWISE****Partialing a dedicated load without consent will result in penalty**

Standard pay: We offer 30 day pay terms once all necessary paperwork listed below is collected to invoice@swicklogistics.com

1. Your invoice - must match the signed rate confirmation exactly
 2. The original or a legible copy of the signed proof of delivery
 3. The final, signed rate confirmation(s) - must match the invoice
 4. All reimbursable receipts - must have documentation of management approval via updated rate confirmation(s)
- for reimbursement to be valid and submitted to 247@swicklogistics.com.

We are available 24/7/365! 247@swicklogistics.com

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under **Federal law (49 USC 14916)** with fines of up to \$10,000 per tender. SWICK LOGISTICS LLC Services do not authorize any FMCSA violations (ag. hours of services violations, etc.) Carrier must review Bill of Lading to ensure all terms on the Rate Confirmation are met. You must provide loaded info - BOL, pieces and weight - before departing the shipper by phone or email. If you experience delays and feel you will not make your appointment you must communicate with our office so that we can notify our customer. At no time are you to contact the shipper or receiver directly to alter your appointments. If you fail to meet our appointments your rate is subject to deduction. Verbal POD must be provided in one (1) hour upon delivery. Overages, shortages, damages must be reported to SWICK LOGISTICS LLC while Carrier is still at the customer delivery location and noted on the Bill of Lading. Driver must obtain a legible signature from the consignee before departing the delivery location. SWICK Logistics LLC must approve all accessorial terms and charges in advance and in writing. Payment of Detention is determined on a load-by-load basis. CARRIER must arrive on time for scheduled appointment or within FCFS timeframe, and notify SWICK Logistics LLC at least 30 minutes prior to beginning detention time. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. Unauthorized charges will not be paid. If this is not a true team (2 drivers with CDL) and is confirmed by the consignee your rate will be reduced by 20%. If the shipment is delivered late, the rate (regardless of single driver or team) will be reduced 20%. We require you to be upfront with drivers operating hours at time of booking load. If a driver is late to delivery due to restart or 10 hour break, the rate is still subject to deduction. Any additional deductions in rate from our clients to us because of any service failure(s) will be passed on to you in full. Refusal to provide an invoice with full legible PPWK in over 30 (thirty) days upon the delivery may result in a 20% rate deduction. Not providing drivers name and phone number could result being pulled from the load. If a truck/van breaks down during an expedited shipment you are responsible for any additional charges we may accumulate in rescuing the shipment to ensure on time delivery.



CAROLINA
CONTAINER



CaroCon
Display & Packaging

Delivery Receipt

Delivery Receipt No: 2378543

Shipping Date: 7/6/2023

Page: 1



****Please Note: Remittance Address Has Changed****

Carolina Container LLC | P 336.883.7146 | F 336.883.7576
P.O. Box 734240, Dallas, TX 75373-4240

Ship To: CROWN PACKAGING CORP. CST PICK-UP
% CHARLOTE DISTRIBTION CTR 3 # C
2121 DISTRIBUTION CTR. DRIVE

CHARLOTTE, NC 28269

Sold To: CROWN PACKAGING CORP
17854 CHESTERFIELD AIRPORT ROAD
ATTN: ACCOUNTS PAYABLE

CHESTERFIELD MO 63005

Phone # 704-612-7959

Fax #

Receiving Hours for this location:

Salesman		Ship Via		Truck/Trip			FOB	
Michael P. McKenna		Our Truck		CUSTOMER PICKUP			Plant	
Pkg	Quantity Ordered	Order No/Description	Customer P.O. Number/Line#	# Of Units	# Per Unit	Ship Qty	P C	Weight
25	2040	23230839-1-1 5707019-0060K205585 84 3/8 x 76 1/16 x 9 1/2 Design-Style Tray CSC	1779499 OP	1	32	32	C	
				1	63	63	C	
				23	85	1955		
Order Total						2050		22954

Cust Rel#

Total MSF: 142.57

Total Sq Feet: 142,568

Total Weight: 22,954

Received By:

Ha H Clay

Date:

7/7/23

Carolina Container
Driver:

Date: