



Bill to:
SWAN LOGISTICS, INC.
PO Box 1162,
Southampton,
PA,
18966

Invoice Date: 07/21/2023
Invoice #: 148545
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		891 AUTO PARTS PLACE MARTINSBURG, WV 25403 - 4550 Swinnea Rd, Memphis, TN, USA			
			1	1100	1100

TOTAL
1100

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

SWAN LOGISTICS

PO BOX 1162
SOUTHAMPTON, PA18966

Phone: 215 396 9452
Fax: 215 422 3066
KAREN.SWANLOGISTICS@
GMAIL.COM

RATE CONFIRMATION

DATE: 7/20/23 P/U @ 10.00am
P/u for swan load # Q-3550447

TO: ZIGI FREIGHT INC
Dbal ROYAL 3 INC

EMAIL: asta@royal3inc.com

FROM: QUAD GRAPHICS INC
891 AUTO PARTS PLACE
MARTINSBURG, WV 25403

TO : USPS
1921 ELVIS PRESLEY BLVD
MEMPHIS , TN 38136

Deliver 7/21 @ 8.00am

#2- USPS
4550 SWINNEA RD
MEMPHIS , TN 38118

Deliver 7/21 @ 10.00am

EMAIL CARRIER PACKET TO: JOESWANLOGISTICS@GMAIL.COM. HAVE DRIVER CALL FOR DISPATCH

SEND ALL FREIGHT BILLS TO: SWAN LOGISTICS
PO BOX 1162
SOUTHAMPTON, PA 18966

OR EMAIL TO KAREN.SWANLOGISTICS@GMAIL.COM

RATE: 1,100.00

SWAN RELEASE# 148545

SIGN&RETURN -

Asta Mijao

DRIVER CELL – 818-314-1485
TRUCK & TRAILER-
DRIVERS MUST USE MACROPOINT

Created: 07/20/2023 09:39 AM
Ship Date: 07/20/2023 12:00 PM

Shipping Manifest

MEMPHIS NDC
1921 ELVIS PRESLEY BLVD
MEMPHIS, TN 38136

Quad Graphics
Regular Manifest

Carrier: SWAN TRUCKING CORPORATION INC

Shipper Ref #: 25315660

Load #: Q3550447

Appointment #: 129112649

Scheduled Arrival: 07/21/2023 08:00 AM

MEMPHIS NDC

Barcode	Container Id	Description	Copies	Weight
99M107948QDS154525751	0001000158		9,025	521
99M107948QDS154525780	0001000159		5,150	297
99M107948QDS154525884	0001000163		4,826	278
99M107948QDS154551670	0001000564		599	906
99M107948QDS154551671	0001000565		506	786
99M107948QDS154551673	0001000567		1,407	2,086
99M107948QDS154551674	0001000568		1,404	2,101
99M107948QDS154551681	0001000575		1,404	2,101
99M107948QDS154551682	0001000576		703	1,080
99M107948QDS154551683	0001000577		717	1,100
99M107948QDS154551684	0001000578		449	722
99M107948QDS154551685	0001000579		417	559
99M107948QDS154551686	0001000580		370	584
EL98382912	0001000011		1,899	378
EL98401503	0001000073		5,881	1,197
EL98401504	0001000074		5,885	1,194
Total Pallets = 16			40,642	15,890



BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 25315660

CARRIER: SWAN TRUCKING CORPORATION INC

TRAILER #: W97040

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: MEMPHIS NDC
1921 ELVIS PRESLEY BLVD
MEMPHIS, TN, 38136
RECEIVING DOCKS (901) 947-7675**DELIVERY INSTRUCTIONS:**Must Deliver On: 07/21/2023 08:00
Appointment Number: 129112649

LOAD #: Q3550447

SHIP DATE: 07/20/2023

SEAL #:

SHIPPER'S NO: 25315660

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
16	SKIDS - PRINTED MATTER - MAIL	15,890
16		15,890 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Del: IN: 7A
alt: 8AAny questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647**BILL FREIGHT CHARGES TO:**EMAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 7-21-23

DRIVER ARRIVAL TIME: 0729

DRIVER DEPARTURE TIME: 0759

SIGNATURE: D. J.

PRINT NAME: Dominique James

Driver's Signature

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid