



Bill to:
Swick Logistics LLC
,
,
,

Invoice Date: 11/29/2023
Invoice #: 0031688
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		808 East 113th Street, Chicago, IL, USA - 801 South 6th Avenue, Sioux Falls, SD, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

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

*** RATE CONFIRMATION ***



Page 1

0031688

Carrier: BRZ
Contact: Nick Vujasevic
Phone:
Date: 11/28/2023

Driver name: DAVID RUIZ
Driver cell: 915-205-2281

Order	Order: 0031688	Commodity: PACKAGING MATERIAL
	Temp:	Weight: 30000.0
	BOL: 1816065	Trailer:
		Reference: 1816065

PU 1	Name: Polyair/IPG	Date: 11/28/2023 1230
	Address: 808 East 113th Street	
	CHICAGO IL 60628	Contact: Erica Cruz
	Phone: 773-995-1818 x226227	
	Reference Number: PU 9967840 & 9979080	

SO 2	Name: Crown Packaging Corp - Sioux Falls	Date: 11/29/2023 0900
	Address: Nordica Warehouse - 801 S. 6th Avenue	
	SIOUX FALLS SD 57104	Contact: Nayeli
	Phone: 605-444-1343	
	Reference Number: PO 1816065	

Payment	Carrier Freight Pay:	\$1,450.00
	Total Carrier Pay:	\$1,450.00

Instructions

IMPORTANT!

Before leaving the shipper, you need to send us a BOL and Picture of the secured freight and wait for approval from us that the driver is good to roll.

****FOOD GRADE TRAILER, CLEAN AND ODOR FREE****

****Driver must provide any pickup number when checking in, numbers are in RC.**

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A FINE *****

\$150 Fine for Not Accepting MacroPoint Tracking

\$150 Fine for Late Delivery

Agreement**Please sign and send back to****Uros Prodanovic****Phone**

312-668-7727

131

Email

uros@swicklogistics.com

Cell**Fax****Signature:** _____**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.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page: 1 of 1

POLYAIR

Consigned to:

CROWN PACKAGING - SIOUX FALLS
NORDICA WAREHOUSE
801 S 6TH AVE.
SIOUX FALLS SD US
57104

Tel: 605-444-1312

BOL#: 815713
Shipper No.
Carrier Name PICKUP
Trailer No. NA
Seal No. 46767578
Shipping Date 11/28/23

Shipped from:

POLYAIR CORPORATION
808 E 113TH ST
CHICAGO, ILLINOIS 60628

Tel: 773-995-1818

US

Order Number	Customer PO Number	Item No.	Item Description	Qty Shipped	UOM	Weight (lbs)	Class
32 9979080			RECEIVING HOURS 8AM-4PM M-F JESSICA VANDERGRUFF NORDICA WAREHOUSES, INC (605) 444-1312 FOR DELIVERY APPT				
1816065 OP	090	PAF0906S24P12	3/32" STARFOAM 6X750'	12	E	480	300
Total				12		480	

Special Instructions:

THIS PRODUCT CONTAINS A RESIDUAL AMOUNT OF FLAMMABLE GAS.
AVOID ALL SOURCES OF IGNITION (SMOKING, FLAME, SPARKS) NEAR THE PRODUCT.
WARNING!!! - STORE IN A VENTILATED AREA

Shipper

Per

Date

Carrier

Per

Date

All of the unmarked wood packaging material in this shipment is of Canadian AND/OR US origin. RECEIVED, subject to the classifications and tariffs in effect on the date of issue in the original Bill of Lading, the property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, in on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to

destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		Freight Type PICK UP	Total \$ Charges
			.00

(Signature of Consignee)

CARRIER COPY

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page: 1 of 1

POLYAIR

BOL#: 815712
Shipper No.
Carrier Name PICKUP
Trailer No. NA
Seal No. 46767578
Shipping Date 11/28/23

Consigned to:

CROWN PACKAGING - SIOUX FALLS
NORDICA WAREHOUSE
801 S 6TH AVE.
SIOUX FALLS SD US
57104

Tel: 605-444-1312

Shipped from:

POLYAIR CORPORATION
808 E 113TH ST
CHICAGO, ILLINOIS 60628

Tel: 773-995-1818

US

Order Number	Customer PO Number	Item No.	Item Description	Qty Shipped	UOM	Weight (lbs)	Class
32 9967840			RECEIVING HOURS 8AM-4PM M-F JESSICA VANDERGRIFF NORDICA WAREHOUSES, INC (605) 444-1312 FOR DELIVERY APPT				
1816065 OP		DBL DBL48P12-CROWN	1/2" DURABUBBLE 4'X250'	44	E	654	400
		125 PAF1254S24	1/8" STARFOAM 4X550'	36	E	1044	300
Total				80		1698	

Special Instructions:

THIS PRODUCT CONTAINS A RESIDUAL AMOUNT OF FLAMMABLE GAS.
AVOID ALL SOURCES OF IGNITION (SMOKING, FLAME, SPARKS) NEAR THE PRODUCT.
WARNING!!! - STORE IN A VENTILATED AREA

Shipper
Per
Date

Q Rich

Carrier
Per
Date

All of the unmarked wood packaging material in this shipment is of Canadian AND/OR US origin. RECEIVED, subject to the classifications and tariffs in effect on the date of issue in the original Bill of Lading, the property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, in on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to

destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Type
PICK UP

Total \$.00
Charges

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER COPY

David Ruz 11/28/23
(Signature of Consignee)

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page: 1 of 1

POLYAIR

BOL#: 815713
 Shipper No.
 Carrier Name PICKUP
 Trailer No. NA
 Seal No. 46767578
 Shipping Date 11/28/23

Consigned to:

CROWN PACKAGING - SIOUX FALLS
 NORDICA WAREHOUSE
 801 S 6TH AVE.
 SIOUX FALLS SD US
 57104

Tel: 605-444-1312

Shipped from:

POLYAIR CORPORATION
 808 E 113TH ST
 CHICAGO, ILLINOIS 60628

Tel: 773-995-1818

US

Order Number	Item No.	Item Description	Qty Shipped	UOM	Weight (lbs)	Class
Customer PO Number						
32 9979080		RECEIVING HOURS 8AM-4PM M-F JESSICA VANDERGRIF NORDICA WAREHOUSES, INC (605)444-1312 FOR DELIVERY APPT				
1816065 OP	090 PAF0906S24P12	3/32" STARFOAM 6X750'	12	E	480	300
Total			12		480	

*Delivered
 John Yohar
 John Yohar
 11-29-23*

Special Instructions:

THIS PRODUCT CONTAINS A RESIDUAL AMOUNT OF FLAMMABLE GAS.
 AVOID ALL SOURCES OF IGNITION (SMOKING, FLAME, SPARKS) NEAR THE PRODUCT.
 WARNING!!! - STORE IN A VENTILATED AREA

Shipper
 Per
 Date

Carrier
 Per
 Date

All of the unmarked wood packaging material in this shipment is of Canadian AND/OR US origin. RECEIVED, subject to the classifications and tariffs in effect on the date of issue in the original Bill of Lading, the property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, in on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to

destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	Freight Type PICK UP	Total \$ Charges .00
--	--------------------------------	--------------------------------

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Daniel R 11/28/23
 (Signature of Consignee)

CUSTOMER COPY

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page: 1 of 1

POLYAIR

Consigned to:

CROWN PACKAGING - SIOUX FALLS
NORDICA WAREHOUSE
801 S 6TH AVE.
SIOUX FALLS SD US
57104

Tel: 605-444-1312

BOL#: 815712

Shipper No.

Carrier Name PICKUP

Trailer No. NA

Seal No. 46767578

Shipping Date 11/28/23

Shipped from:

POLYAIR CORPORATION
808 E 113TH ST
CHICAGO, ILLINOIS 60628

Tel: 773-995-1818

US

Order Number	Customer PO Number	Item No.	Item Description	Qty Shipped	UOM	Weight (lbs)	Class
32 9967840			RECEIVING HOURS 8AM-4PM M-F JESSICA VANDERGRIF NORDICA WAREHOUSES, INC (605) 444-1312 FOR DELIVERY APPT				
1816065 OP		DBL DBL48P12-CROWN	1/2" DURABUBBLE 4'X250'	44	E	654	400
		125 PAF1254S24	1/8" STARFOAM 4X550'	36	E	1044	300
Total				80		1698	

*Rec'd
Shipped
John Bohrer
11-29-23*

Special Instructions:

THIS PRODUCT CONTAINS A RESIDUAL AMOUNT OF FLAMMABLE GAS.
AVOID ALL SOURCES OF IGNITION (SMOKING, FLAME, SPARKS) NEAR THE PRODUCT.
WARNING!!! - STORE IN A VENTILATED AREA

Shipper
Per
Date

Q Rich

Carrier
Per
Date

All of the unmarked wood packaging material in this shipment is of Canadian AND/OR US origin. RECEIVED, subject to the classifications and tariffs in effect on the date of issue in the original Bill of Lading, the property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, in on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to

destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Type PICK UP	Total \$ Charges
-------------------------	---------------------

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER COPY

David Ruz

(Signature of Consignee)

11/28/23

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page: 1 of 1

POLYAIR

BOL#: 815713
 Shipper No.
 Carrier Name PICKUP
 Trailer No. NA
 Seal No. 46767578
 Shipping Date 11/28/23

Consigned to:

CROWN PACKAGING - SIOUX FALLS
 NORDICA WAREHOUSE
 801 S 6TH AVE.
 SIOUX FALLS SD US
 57104

Tel: 605-444-1312

Shipped from:

POLYAIR CORPORATION
 808 E 113TH ST
 CHICAGO, ILLINOIS 60628

Tel: 773-995-1818

US

Order Number	Item No.	Item Description	Qty Shipped	UOM	Weight(lbs)	Class
Customer PO Number						
32 9979080		RECEIVING HOURS 8AM-4PM M-F JESSICA VANDERGRIF NORDICA WAREHOUSES, INC (605)444-1312 FOR DELIVERY APPT				
1816065 OP	090 PAF0906S24P12	3/32" STARFOAM 6X750'	12	E	480	300
Total			12		480	

*Delivered
 John Yohar
 John Yohar
 11-29-23*

Special Instructions:

THIS PRODUCT CONTAINS A RESIDUAL AMOUNT OF FLAMMABLE GAS.
 AVOID ALL SOURCES OF IGNITION (SMOKING, FLAME, SPARKS) NEAR THE PRODUCT.
 WARNING!!! - STORE IN A VENTILATED AREA

Shipper
 Per
 Date

Carrier
 Per
 Date

All of the unmarked wood packaging material in this shipment is of Canadian AND/OR US origin. RECEIVED, subject to the classifications and tariffs in effect on the date of issue in the original Bill of Lading, the property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, in on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to

destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	Freight Type PICK UP	Total \$ Charges .00
--	--------------------------------	--------------------------------

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Daniel R... 11/28/23
 (Signature of Consignee)

CUSTOMER COPY

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page: 1 of 1

POLYAIR

Consigned to:

CROWN PACKAGING - SIOUX FALLS
NORDICA WAREHOUSE
801 S 6TH AVE.
SIOUX FALLS SD US
57104

Tel: 605-444-1312

BOL#: 815712

Shipper No.

Carrier Name PICKUP

Trailer No. NA

Seal No. 46767578

Shipping Date 11/28/23

Shipped from:

POLYAIR CORPORATION
808 E 113TH ST
CHICAGO, ILLINOIS 60628

Tel: 773-995-1818

US

Order Number	Customer PO Number	Item No.	Item Description	Qty Shipped	UOM	Weight (lbs)	Class
32 9967840			RECEIVING HOURS 8AM-4PM M-F JESSICA VANDERGRIF NORDICA WAREHOUSES, INC (605) 444-1312 FOR DELIVERY APPT				
1816065 OP		DBL DBL48P12-CROWN	1/2" DURABUBBLE 4'X250'	44	E	654	400
		125 PAF1254S24	1/8" STARFOAM 4X550'	36	E	1044	300
Total				80		1698	

*Rec'd
Shipped
John Bohrer
11-29-23*

Special Instructions:

THIS PRODUCT CONTAINS A RESIDUAL AMOUNT OF FLAMMABLE GAS.
AVOID ALL SOURCES OF IGNITION (SMOKING, FLAME, SPARKS) NEAR THE PRODUCT.
WARNING!!! - STORE IN A VENTILATED AREA

Shipper
Per
Date

Q Rich

Carrier
Per
Date

All of the unmarked wood packaging material in this shipment is of Canadian AND/OR US origin. RECEIVED, subject to the classifications and tariffs in effect on the date of issue in the original Bill of Lading, the property described below, in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, in on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to

destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Type PICK UP	Total \$ Charges .00
-------------------------	-------------------------

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

David Ruz 11/28/23
(Signature of Consignee)

CARRIER COPY