

Bill to:

Swick Logistics LLC

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- ,
- ,

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 ***



0031688

Carrier: Contact: Phone:	BRZ Nick \	/ujasevic				Driver name: Driver cell:	DAVID RUIZ 915-205-2281
Date:	11/28	/2023					
Order	Orde	er: 0031	688			Commodity: Weight:	PACKAGING MATERIAL 30000.0
	Tem BOL	-	065			Trailer: Reference:	1816065
	PU 1	Name:	Polyair/IPG			Date:	11/28/2023 1230
		Address:	808 East 113th			Contact:	Erica Cruz
		Phone: Reference	CHICAGO 773-995-181 Number:	IL 8 x22622 PU	60628 27 9967840 & \$	9979080	
	SO 2	Name: Address:	Crown Packag Nordica Wareh	•			11/29/2023 0900
			SIOUX FALLS		57104	Contact:	Nayeli
		Phone: Reference	605-444-134 Number:	3 PO	1816065		
Payment		Carrier Fro Total Carr			\$1,450.00 \$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
PhoneUros Prodanovic9312-668-77279uros@swicklogistics.com0Cell6Fax

MPOWERED BY

131

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 beginfor 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 legibile 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

POLYAIR

Consigned to:

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

Item No.

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

Qty Shipped UOM Weight(lbs)

480

480

12 E

12

Tel: 605-444-1312

Shipped from:

US

POLYAIR CORPORATION 808 E 113TH ST CHICAGO, ILLINOIS 60628

Item Description

Tel: 773-995-1818

Customer			
32 99	790	80	

Order Number

RECEIVING HOURS 8AM-4PM M-F JESSICA VANDERGRIFF NORDICA WAREHOUSES, INC (605)444-1312 FOR DELIVERY APPT 090 PAF0906524P12 3/32" STARFOAM 6X750'

1816065 OP

Special Instructions:

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

(DOR US origin, EECEIVED, subject to the classifications and its secue in the original field of Lading, the property described below, as noted (content Bill of Lading), the property described below, withich said carrier of packages unknown), materiato consigned person or corporation word carrier being understato consigned withich said place of devicessession of the property shorts, carrier on the route to said destination, it is mutual of all or any of said property over all or any portion of the said property over all or any portion of the property shorts. shipment leaning any prees to carry deliver to ar ch carrier of

Date

Per

Total

destination, and as to each party at any time interested in all or any of said property. that every service to be performed here under shall be subject to all the terms and conditions of the Understand Straight Bill or under shall be subject to all the terms and conditions Western aron Domestic Straight Bill or all starting set forth (1) in Official Scatters, where the shall be understand the starting set forth (1) in Official Scatters, a rail-water dimenst region bill of the starting set forth in the start and the starting start of the starting start of the shall be classification of this start shall be shall be subject to the start and classification of this start which the said bill of this shall be and the said terms and conditions are hereby agreed to by the shapper and accepted for himself and his assigns.

Shinay	Freight Type		
accepted for himself and his assigne	PICK UP	Total \$	
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in accepted for himself and his assigns.	n the governing classification and the said terms and end this	Charges	.00

litions are hereby agreed to by the shipper and

CARRIER COPY

(Signature of Consignee)

Page: 1 of

Class

300

	OR	BILL OF LADING	G - SHORT FO	RM	Page:	1 of
Consigned to: CROWN PACKAGING - NORDICA WAREHOUSE 801 S 6TH AVE. SIOUX FALLS SD US 57104		Tel: 605-444-131	BOL#: 815712 Shipper No. Carrier Name Trailer No. Seal No. Shipping Date	PICKUP NA 46767578 11/28/23		
Shipped from: POLYAIR CORPORATIO 808 E 113TH ST CHICAGO, ILLINOIS US		Tel: 773-995-181	3			
Order Number Customer PO Number	Item No.	Item Description	n Qty Sh:	ipped UOM	Weight(lbs)	Class
32 9967840 1816065 OP	JESSICA VAN	EHOUSES, INC 12		44 E 36 E	654 1044	400 300
			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. TORE IN A VENTILATED AREA WARNING!!! Shipper Carrier Per Date

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 in the activation), marked consigned, and destined as indicated below which said carrier of packages unknown), marked consigned, and destined as meaning any person or corporation and carrier being understood throughout this contract as meaning any person or corporation del possession of the property under the contract) 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 Unform Domestic Straight Cleft of Ladings gest forth (1) in Official, Southern, Western and lilinois Freight Cleft cleft all of Lading gest forth (1) in Official, Southern, a rail-water shipment, or (2) in the lacations in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the lacations for the lace hereof. If this is a rail or a motor carrier shipment. Shipper cleft cleft the la 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	Total \$ 00
	PICK UP	
Shipper hereby certifies that he is familias with all the Little of		Charges

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.

and 23 (Signature of Consignee)

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STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

POLYAIR

Consigned to:

US

CROWN PACKAGING - SIOUX FALLS NORDICA WAREHOUSE 801 S 6TH AVE. SIOUX FALLS SD US 57104 BOL#: 815713 Shipper No. Carrier Name PICKUP Trailer No. NA Seal No. 46767578 Shipping Date 11/28/23

Tel: 605-444-1312

Tel: 773-995-1818

Shipped from: POLYAIR CORPORATION

808 E 113TH ST CHICAGO, ILLINOIS 60628

Order Number Customer PO Number	Item No. Item	Description	Qty Shipped	UOM	Weight(lbs)	Class
32 9979080	RECEIVING HOURS 8AM	4DM M-F				
	JESSICA VANDERGRIFF					
2	NORDICA WAREHOUSES,					
	(605)444-1312					
	FOR DELIVERY APPT		10	Е	480	300
1816065 OP	090 PAF0906S24P12 3/32	" STARFOAM 6X750'	12	12		
Charles the second second		Tota	1 12	1. S.	480	and the second



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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 (cortents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understoot 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 Ottocal, outhern. Vestern and liniois Freight Classifications in effect on the dassification or tariff if this is a rail-water shipment, or (2) in the applicable motor carter is familiar with all the terms and conditions a noir carrier shipment. Shipper hereby certifies that is a familiar with all the terms and conditions of the said bill of lading, including those on the back hereoi, set forth in the classification or tariff thich 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.

(Signature of Consignee

Davidle

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

Page: 1 of 1

Tel: 605-444-1312

Tel: 773-995-1818

BOL#: 815712 Shipper No.

Seal No.

Carrier Name PICKUP Trailer No.

Shipping Date 11/28/23

NA

46767578

POLYAIR

Consigned to:

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

Shipped from:

POLYAIR CORPORATION 808 E 113TH ST CHICAGO, ILL'INOIS 60628

US

Order Number Customer PO Number	Item No.	Item Description	Qty Shipped	UOM	Weight(lbs)	Class
32 9967840						
	RECEIVIN	G HOURS 8AM-4PM M-F				
	JESSICA	VANDERGRIFF				
	NORDICA	WAREHOUSES, INC				
	(605)444	-1312				
	FOR DELI	VERY APPT				400
1816065 OP	DBL DBL48P12-CROWN	1/2" DURABUBBLE 4'X250'		E	654	
	125 PAF1254S24	1/8" STARFOAM 4X550'	36	E	1044	300
1		Tota	1 80	100	1698	



Carrier

Per

Date

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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 llinois 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 tarif if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and co the said bill of lading, including those on the back hereof, set forth in the classification or tarif governs the transportation of this shipment, and the said terms and conditions are hereby ag the shipper and accepted for himself and his assigns. nd conditions of the terms and conditions of sification or tariff which ns are hereby agreed to by

Freight Type	Total \$.00
PICK UP	Charges

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CARRIER COPY

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

POLYAIR

Consigned to:

US

CROWN PACKAGING - SIOUX FALLS NORDICA WAREHOUSE 801 S 6TH AVE. SIOUX FALLS SD US 57104 BOL#: 815713 Shipper No. Carrier Name PICKUP Trailer No. NA Seal No. 46767578 Shipping Date 11/28/23

Tel: 605-444-1312

Tel: 773-995-1818

Shipped from: POLYAIR CORPORATION

808 E 113TH ST CHICAGO, ILLINOIS 60628

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32 9979080	RECEIVING HOURS 8AM	4DM M-F				
	JESSICA VANDERGRIFF					
2	NORDICA WAREHOUSES,					
	(605)444-1312					
	FOR DELIVERY APPT		10	Е	480	300
1816065 OP	090 PAF0906S24P12 3/32	" STARFOAM 6X750'	12	12		
Charles the second second		Tota	1 12	1. S.	480	and the second



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Page: 1 of 1

Tel: 605-444-1312

Tel: 773-995-1818

BOL#: 815712 Shipper No.

Seal No.

Carrier Name PICKUP Trailer No.

Shipping Date 11/28/23

NA

46767578

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Consigned to:

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

Shipped from:

POLYAIR CORPORATION 808 E 113TH ST CHICAGO, ILL'INOIS 60628

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 VA	NDERGRIFF				
	NORDICA WA	REHOUSES, INC				
	(605)444-1	312				
	FOR DELIVE			_	65.4	400
1816065 OP	DBL DBL48P12-CROWN	1/2" DURABUBBLE 4'X250'		E	654	
	125 PAF1254S24	1/8" STARFOAM 4X550'	36	E	1044	300
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CARRIER COPY