



Bill to:
SWAN TRANSPORTATION SERVICES,LTD

Invoice Date: 02/26/2024
Invoice #: 98-116976
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2291 Military Street South, Hamilton, AL, US 35570 - 1200 WILSON STREET, Marquette, MI, US 49855			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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

Carrier Rate and Load Confirmation



Swan Transportation Services Ltd
722 West Southwest Loop 323, Suite 200
Tyler, TX 75701
Errick Quartucci
(913) 489-7156 (phone)
errick@swantrans.com

Load Number: 98-116976

Date: 02/20/2024

Equipment Type: 53' Dry Van

Temperature Setting Maximum:

Carrier DOT: 2828543

Carrier: Royal 3 Inc

Contact: Dan, (p) 6304857370 (f) 6304856980

Temperature Setting Minimum:

Carrier MC: MC944686

Shipper Pickup (Stop 1)

Praxis Industries
2291 Military Street South
Hamilton, AL US 35570
Expected Date: 02/21/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 10:00

Pickup Instructions: Pickup #: 16935 Pick up 2/21 @ 10am
Shipper References:
Pickup/Delivery Number: 16935
Special Instructions:
Shipping/Receiving Contact:

Consignee Delivery (Stop 2)

C/O WICKS PLGB
1200 WILSON STREET
Marquette, MI US 49855
Expected Date: 02/23/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions: DELIVER 2/23 @ 8AM
Consignee References:
Pickup/Delivery Number:
Special Instructions:
Shipping/Receiving Contact:

Shipment Information

Handling Unit		Package									
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	Dimension Units	Linear Feet	Item Number
				15000 lbs	PLUMBING				in		16935

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,250.00
Total Cost	USD 2,250.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,250.00	USD 2,250.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Carrier warrants that he has in force cargo insurance in an amount not less than \$100,000.00 U.S. Dollars. Carrier must pickup and deliver this load within the limits stated above. If there are any problems meeting this schedule Swan Transportation must be contacted immediately. 24 hour notification is required to unload at all destinations. All Carrier

Representatives are asked to be patient, polite, and courteous to all shipper and consignee representatives.

Rate may be reduced for late delivery.

Exclusive Use!

This contract is for exclusive use of trailer. If any additional freight is added to the trailer, the rate will be reduced substantially.

Terms: The Freight Broker/ Carrier Contract ("the Agreement") between Carrier and Swan Transportation Services Ltd. is incorporated herein.

To be paid on this load, invoices & signed POD's must be sent to payables@swantrans.com within 60 days of delivery. Additional accessorial charges must be reported and approved by agent within 48 hours of delivery to be paid.

Driver's Name: _____

Driver's Cell: _____

Truck Number: _____

Accepted By (please print): _____

Signature: Kelly Ivanovic

Complete, sign and return to the above listed Swan Contact.

MASTER BILL OF LADING-TRUCKLOAD

HAMILTON BATHWARE
2291 Military Street South
Hamilton, AL 35570
TEL: 205-921-7858
FAX: 205-921-7874

LOAD#/DROP
16935-01

SHIP TO C/O WICKS PLGB
1200 WILSON STREET
MARQUETTE, MI 49855
BRIAN 906-235-4377

PREPAID X
COLLECT
INVOICE
3rd PARTY BILLING

TRAILER NO.	SHIP VIA/CARRIER	SERVICE	SHIP DATE
WA4928	SWAN TRANS	BROKER	02/21/2024
BOL	PLANT CODE	CARTONS/UNITS	GROSS WGT
713285	HM	67	4757

DRIVER: FOR ANY ISSUES PERTAINING TO DELIVERY OF A SHIPMENT, CALL
ALYSSA BURROWS AT 731-300-4744 OR BOBBY WHITENER AT 731-925-7656

Confirmed Date/Time: 02/23/2024 8:00AM Arrived Date/Time: _____

Your signature below, on this bill of lading, acknowledges receipt of all product as identified on individual bills of lading noted above:

Shipper Signature: _____ Date: _____

Carrier Signature: _____ Date: _____

Customer Signature: _____ Date: _____

HAMILTON BATHWARE
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Hamilton, AL 35570
TEL: 205-921-7858
FAX: 205-921-7874

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