

**Bill to:**

Swick Logistics LLC

,  
,  
,

Invoice Date: 03/18/2024

Invoice #: PRO # 39967

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		600 Bridgeport Avenue, Shelton CT 06484 - 4430 Stout Field North Dr, Doors 33-35, Indianapolis IN 46241			
			1	\$1,215.00	\$1,215.00

TOTAL
\$1,215.00

**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  
50 SOUTH MAIN STREET  
SUITE 200  
NAPERVILLE IL 60540

PRO # 39967 Rate Confirmation  
03/15/24 09:04:43 (EST)

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UROS PRODANOVIC  
(312) 724-7179 X 131 (p)  
uros@swicklogistics.com  
  
ROYAL3 INC  
(630) 485-7370 (p) Att: AL X107  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver THOMAS LARRY Cell # (407) 893-0222

Size & Type: 53' VAN Description: PACKAGING MATERIAL Miles:  
Pieces: Weight: 10000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1215.00	PO#16009 - 16012
TOTAL RATE	1215.00	

PICK 1

HONEY CELL INC  
600 BRIDGEPORT AVENUE  
SHELTON CT 06484  
Hours : 0800-2000  
Phone/Contact: (203) 926-0540

Appointment 03/15/24  
Appt Notes: FCFS 0800-2000

STOP 1

CROWN PACKAGINAG  
4430 STOUT FIELD NORTH DR  
DOORS 33-35  
INDIANAPOLIS IN 46241  
Hours : 0800

Appointment 03/18/24 @ 08:00  
Appt Notes: APPT SET / 8 AM  
Ref # 16009 - 16012

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 39967

must appear on all Invoices

## SWICK LOGISTICS LLC - LEGAL DISCLAIMER FOR CARRIERS

### NOTICE TO MOTOR CARRIERS

This tendered shipment, provided by Swick Logistics LLC, is intended exclusively for the designated carrier engaged as a for-hire motor carrier in strict accordance with the terms outlined in this tender. In the absence of any separate transportation contract or interlining agreement established by mutual consent between the parties, any act involving the brokerage, transfer, tender, or any arrangement for an alternate motor carrier to transport the cargo specified in this tender may be subject to penalties under Federal law (49 USC 14916), resulting in potential fines of up to \$10,000 per tender.

Swick Logistics LLC Services explicitly prohibit any involvement in FMCSA violations, including but not limited to hours of service violations. Carriers are obliged to thoroughly review the Bill of Lading to ensure strict adherence to the terms outlined in the Rate Confirmation. Prior to departing from the shipper's location, carriers are required to provide essential information, including the Bill of Lading, piece count, photographs of the freight, and weight.

In the event of unexpected delays that may impede the timely fulfillment of scheduled appointments, it is imperative that carriers promptly communicate with our office. Under no circumstances are carriers authorized to directly engage with the shipper or receiver to modify appointment arrangements. Failure to meet scheduled appointments may result in rate deductions.

Carriers are expected to furnish verbal Proof of Delivery (POD) within one (1) hour following delivery. Any overages, shortages, or damages must be promptly reported to SWICK LOGISTICS LLC while the carrier is still present at the customer delivery location and clearly documented on the Bill of Lading. Prior to departing the delivery location, the carrier is responsible for obtaining a legible signature from the consignee.

All accessorial terms and charges require advance written approval from Swick Logistics LLC. The compensation for detention is assessed on a load-specific basis. Carriers must arrive punctually for scheduled appointments or within the "First-Come, First-Served" (FCFS) timeframe, and must notify Swick Logistics LLC at least 30 minutes prior to the commencement of any detention period. Unless otherwise specified in writing, the detention payment does not commence until at least 2 hours have elapsed.

Unsanctioned charges will not be honored. In cases where a true team (comprising 2 drivers with CDL) is not deployed, the carrier's rate may be subject to a 20% reduction, irrespective of the delivery being late or not. Carriers are required to provide transparent information about driver operating hours at the time of load booking. If a driver experiences delays in delivery due to a restart or a 10-hour break, the rate remains subject to deduction.

Any further reductions in the rate stemming from service failures with our clients shall be fully borne by the carrier. Failure to provide an invoice with a complete and legible set of paperwork within 30 days of delivery may result in a 20% rate deduction. Failure to provide the driver's name and contact number may lead to removal from the assigned load.

In the event of a vehicle breakdown during an expedited shipment, carriers assume responsibility for any additional charges incurred in ensuring the timely delivery of the shipment.

This notice is subject to change, and carriers are encouraged to stay informed of any revisions. By accepting this tender, carriers acknowledge their full compliance with the aforementioned terms and conditions.

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

*Up to \$150 Fine for Not Accepting MacroPoint Tracking*

*Up to \$250 Fine for Late Delivery*

*All convention loads must have a SIGNED waiver for billing or be subject to a \$250 Fine.*

### **\*\*\* Please Note Standard Accessorial Fees \*\*\***

*Detention RATES \$35 PER HOUR AFTER 2 HOURS.*

*TONU Up to \$150*

*Layover up to \$250*

**Please email all invoices for billing to: [invoice@swicklogistics.com](mailto:invoice@swicklogistics.com)**



Honey Cell, Inc.  
600 Bridgeport Avenue  
Shelton, CT 06484  
Phone: (203) 926-0540  
Fax: (203) 367-5266  
www.honeycell-inc.com

## Bill Of Lading

BOL #: 11085

Page: 1 of 1

Date: 03/15/2024

Remit to: 850 Union Avenue - Bridgeport, CT 06607 (203) 925-1818

Crown Packaging Corp.

17854 Chesterfield Airport Rd  
Chesterfield, MO 63005

Ship To:  
Crown Packaging - Phoenix  
4430 Stout Field North Dr  
Doors 33-35  
Indianapolis, IN 46241

Date	FOB	Carrier	Freight Terms
03/15/2024	Destination	Common Carrier	Prepaid

Order Qty	PO# / Job#	Part#/Description	Units	Count	Total	P/C
720	1849895 OP 16009-00	MP215581/BULK5 MP215581/BULK5/23X19.375X.5	2	360	720	C
1,080	1849895 OP 16010-00	MP215582/BULK6 MP215582/BULK6/23X19.375X1	6	180	1080	C
360	1849895 OP 16011-00	MP215583/BULK9 MP215583/BULK9/23X19.375X1.5	3 1	120 36	396	C
540	1849895 OP 16012-00	MP220115/BULK3 MP220115/BULK3/23X19.375X1	3	180	540	C

### Shipping Instructions:

CONTACT JAMIE KEIL FOR ROUTING INFORMATION  
JKEIL@CROWNPack.COM  
RECEIVING 6AM-NOON  
MUST HAVE DOCK APPOINTMENT

Total Cases	:	15
Total Weight	:	2,155

### Signature of Receipt

Customer \_\_\_\_\_

Carrier \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_





Scanned with CamScanner



## Henry Broch &amp; Co.- 3731 Sunset

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Date 03/15/2024

## Bill of Lading

<b>Ship-To</b> Domestic Prepo-houston Prepc/o Palmer Logistics 9051 Spikewood Dr Houston, TX 77078		<b>BOL Number</b> 2024-01730-00 <b>Ship-To PO</b> 4210006740-4	
<b>Sold From</b> Henry Broch & Co.- 3731 Sunset 3731 Sunset Ave Waukegan, IL 60087		<b>Carrier:</b> TBD <b>Trailer Number:</b> PTLZ244736 <b>Seal Number:</b> UL-2294281 <b>Pick Up by</b>	
<b>Third Party Freight Charges Bill To</b>		<b>SCAC:</b> <b>PRO Number:</b>	
		<b>Freight Charge Terms:</b> Collect	
<b>Special Instructions:</b> 2024-00-01319 LOT#0131-/162/176/140/108/179/181/182/89/106/178/153/147/120/154/148/151/155/133/132/134			

Customer Order Information				
Order Number	# of Packages	Weight (LBS)	Pallet/Slip (Circle One)	Additional Shipper Information
2024-01730-00	1260	41,800		
4210006740-4 / 2401730				

Grand Total:

Shipping weight includes packing material weight

Carrier Information							
Handling Unit		Package		Weight	HM	Commodity Description, Lot Number, Customer Code	LTL Only
QTY	Type	QTY	Type				NMFC No. Class
7983			Super Cereal Plus				
Cust Part Number		7983				1,260.000 CASE of 10	1,260.000 CASE of 10
Lot Number		01314535-0	Lot Quantity		63.0 CASE of 10	(630.0000000 EA)	
Lot Number		01314535-0	Lot Quantity		63.0 CASE of 10	(630.0000000 EA)	
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NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC Section 14706 (c)(1)(A)&amp;(B)

## Shipper Signature &amp; Date

Juan Jasso 03/15/2024

This is to certify that the above named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Loaded

Shipper

Driver

Counted By:

Shipper

Driver/Pallet(s)  
Said to Contain

Driver/Pieces

Carrier Signature &amp; Date:

Carrier acknowledges receipt packages and required placards. Carrier certified emergency response information was made and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted