

**Bill to:**

Swick Logistics LLC

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,

Invoice Date: 04/24/2024

Invoice #: PRO # 42050

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1634 N. Topping, Kansas City MO 64120 - 2818 DAIRY MILK, DALLAS TX 75229			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 # 42050 Rate Confirmation
04/22/24 14:48:12 (EST)

FROM	ALEXA ROSIC (312) 724-7179 X 159 (p) alexa@swicklogistics.com	
CARRIER	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f)	
	MC # 944686	Truck # 749
	DOT 2828543	Trailer # PTLZ242141
	Driver CARL JR FRANK	Cell # (858) 585-1590

Size & Type: 53' VAN Description: PACKAGING MATERIAL Miles:
Pieces: 35 Weight: 44880

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	PURCHASE ORDER # 1869393 1870339 RANPAK ORDER # 54928 54928 NOTE: TRAILER MUST BE 102 WIDE NO REFRIGERATOR TRAILERS DOCK 2
TOTAL RATE	1150.00	

PICK 1

RANPAK
1634 N. TOPPING
KANSAS CITY MO 64120
Hours : 1215-1300

Appointment 04/23/24 @ 12:15
Appt Notes: DOCK 2
Ref # 54928 54928

STOP 1

CROWN PACKAGING
2818 DAIRY MILK
DALLAS TX 75229
Hours : 0900
Phone/Contact: (214) 353-9600 RON PERRY

Appointment 04/24/24 @ 09:00
Appt Notes: APPT SET / 9 AM
Ref # 1869393 1870339

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 42050 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



Deliver a
Better World™

Shipper

Shipping Point Kansas
1634 N. Topping Ave
Kansas City, MO 64120
USA

Consignee

CROWN/DALLAS 2818 DAIRY MILK
2818 DAIRY MILK
DALLAS, TX 75229
USA

Bill of Lading

Number 80094638
Ship Date (YYYY-MM-DD) 2024-04-23
Carrier Name swick
Shipment Number 80094638
Customer Reference 1869393 OP

ship with so# 55172

Delivery Hrs 7:30-3:00 M-F All

Deliveries Call Ron for App

SO Number	Line	Quantity	Material	Weight	NMFC	Class
10054928	10	2 PAL	10000618 30/50/30 KRAFT ROLL 30" 450'	2,120.08 LB	151800-02	CLASS 65
10054928	20	27 PAL	10000155 30 LB KRAFT FF PACK 30" 1660'	36,011.35 LB	151800-02	CLASS 65
10055172	30	6 PAL	10000270 WHITE DC ROLL 20" 1000'	6,742.98 LB	151800-02	CLASS 65

Weights

Total Number of Pallets:

Net Weight: 44,874.40 LB

Gross Weight: 44,874.40 LB

Conditions

Terms of Delivery: COL

Carrier: swick

Tracking:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$
per

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as said destination. If 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. 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. Shipper Carrier Per Per Date:

Shipper	Carrier	Date: 4-25-24
Per	Per	

Mark with "X" or "RQ" if appropriate to designate Hazardous Material's Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Ranpak

Deliver a
Better World

Shipper

Shipping Point Kansas
1634 N. Topping Ave
Kansas City, MO 64120
USA

Consignee

CROWN/DALLAS 2818 DAIRY MILK
2818 DAIRY MILK
DALLAS, TX 75229
USA

ship with so# 55172

Delivery Hrs 7:30-3:00 M-F All

Deliveries Call Ron for App

Bill of Lading

Number	80094638
Ship Date (YYYY-MM-DD)	2024-04-23
Carrier Name	swick
Shipment Number	80094638
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Carrier: swick

Tracking:

Ron Perry

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(Signature of Consignor)

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Shipper	Carrier
Per <i>[Signature]</i>	Per <i>[Signature]</i>
	Date: 4-28-24

Mark with "X" or "RQ" if appropriate to designate Hazardous Material s Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.