Royal 3inc.

Bill to:

Swick Logistics LLC

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,

Invoice Date: 06/06/2024 Invoice #: 46581 Terms: NET 30 Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1720 Hayden Dr, Carrollton TX 75006 - 10606 S. 144th Street, Omaha NE 68138			
			1	\$1,400.00	\$1,400.00

TOTAL \$1,400.00

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

			PRO #	46581	Rate Confirmation
	S S	F	ALEXA	ROSIC	
SWIC	K	R O		724-7179 X 159	(p)
	2	Μ	alexa	@swicklogistics.	com
		C A	ROYAL	3 INC 485-7370 (p)	
SWICK LOGISTICS		R		485-6980 (f)	
50 SOUTH MAIN STREE	Т	R		944686	Truck # 749
SUITE 200		Ē	DOT	2828543	Trailer #
NAPERVILLE IL 60540		R	Driver	VIRGIL	Cell # (4 07) 536-1447
Size & Type: 53' VAN Pieces: 37980		Description: Weight:		ig material Mi	iles:
CHARGES				DISPATCH NOTI	ES
LINE HAUL RATE	1400.00	PU#42315 PO#52	773394LM	1	
TOTAL RATE	1400.00				
PICK 1					
PRATT RETAIL					
1720 HAYDEN DR					ent 06/05/24 @ 12:00
CARROLLTON TX 75006	i				es: APPT SET / 12 PM
Phone/Contact: ANDR	EW WOZNIAK			Ref	# 42315
STOP 1					
NORDIC COLD CHAIN S	OLU				
10606 S. 144TH STRE	ET			Appointme	ent 06/06/24
OMAHA NE 68138					es: FCFS 5A-10A
				Ref	# 52773394LN

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

56 4317 Ship To TEMPERATSU	INA ONE JRE LLC C ICE	nt accuracy	assured by	Carro	Hayden Rd 511ton, TX Cust Servi (855) 697-	се 7288 (Dispatch 855) 697-7 Status	R42548186 CORTATION SERVI 5 304 00964	5 Trip C T: 13: 2024-	KET T84PR ime 50:23 ate 06-05	
10606 S.	68138							= QTY	Sqft	Pounds	
OMAHA ND	00		Contraction Contraction	(#	@Qty + #	eqty -	+ # @Qty)	6,240	44304	7182	
The second second	PO#/Rele	ase#	Item/Description	12	520						
Job# 9672934	42315		1BOX					6,720	11962	1223	
9672934		CW	12.875X10.625X10 55C K NO.1	3	2,240					-	
9672935	42315		1 DIVIDER	-				12,480	87610	14190	
9672935		CW	20X12.8125 D/C INSERT NO.1	24	520						1
9672937	42315		2BOX					5,040	9173	942	
9012931		CW	15X10.25X8.75 55C K NO.2	2	2,520						
9672938	42315		2DIVIDER					8,250	14273	1460	
501255		CW	17.5X15 D/C INSERT NO.2	5	1,650			0,			
9672936	42315		23-CELLDIVIDER 30.1875X8.25 D/C INSERT NO.2-								
		CW	30.187588.25 570 200								
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										167322	245

								Page	e 1 of 1
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Name Pratt C	old Chain - Carrol			Carrier		FLS	Any Tim	ne: 05-JUN	-24 13.00.45
4700 1	ayden Rd Ste 100			Trailer		244804 0900964		ne: 05-JUN	-24 13.50.22
Address: 1720 H City/State/Zip Carrol	Iton, TX 75006-00	00		Sea	SCAC:		Dopt		
SID#		FOB:		Pro	number:				
The second s	SHIP TO			Ship	nent ID:	6892179	9		
1101110	ERATSURE LLC S. 144TH ST			Drive	r Name:	SILFRE	INE		
	IA, NE 68138								
CID#		FOB				BAR	CODE SI	PACE	
THIRD PAR	RTY FREIGHT CHARGE	S BILL TO:							
Name:									19 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Address: City/State/Zip					CT84PF	2			
ong, on an an				Freight (Collect	x :	3rd Party
Special Instructions:					epaid 🗌	This is a		and the second s	with attached
				(checl		underlyi	ng Bills of La	ading	
		Cust	omer Or	der Informatio	on Palle	t/Slip			
Customer Ord	er Number	# Items	WE	EIGHT	(CHEC	K ONE)	Add	itional Shipp	er Info
42315		46		24997	X				
	COMM	ODITY DESCRIPTION		Information					
Commodities requiring special	or additional care or attention in handlin See	g or slowing must be so marked Section 2(e) of NMFC Item 360	and package	ed as to ensure safe I	ransportation wit	h ordinary care.	NMFC #	CLASS	WEIGHT
		Boxes, KDF (P	PCF 6-	8)			29785-5	125.0	24997
		Grand Total	Contraction of the second				4	46 UNIT(S)	24997
Where the rate is dependent or the property as follows:	value, shippers are required to	state specifically in writing	the agreed	l or declared value	of C				
"The agreed or declared value of Per	of the property is specifically state	ed by the shipper to be not	exceeding	,	and the second s	OD Amou ee Terms:	Collect:	Prepaid: [
NOTE Liability Limitat	ion for loss or dama	an in this chine					Customer che	ck acceptable	
NOTE Liability Limitat RECEIVED, subject to individually de been established by the carrier and a The carrier shall not make delivery of	elermined rates or contracts that ire available to the shipper on re	have been agreed upon in	n writing be	ay be appl	and shipper	See 49 U	.S.C. 14706	S(c)(1)(A)	
The carrier shall not make delivery of	this shipment without payment of	of freight and all other law	e state and ful charges	d federal regulations.					
SHIPPER SIGNATURE		Shipper				Stretchwrap	e pallet(s) from Intact?		
This is to certify that the above named	materials are properly classified	Trailer Loaded		aht Counted:	C	ARRIER	SIGNATUR	E / DATE	
packaged, marked and labeled, and are transportation according to the applicab	in proper condition for	By Driver		Shipper	Ca	arrier acknowled	dges receipt of pack	ages and required	d placards. Carrier
xh/	Data:		Col	Driver/Units said	to ha th	e vehicle.	argency response g	uidebook or equiva	d placards. Carrier vailable and/or carrier alent documentation in
	Date:		Ву	Driver/Pieces	X	Ja	~1	en	Datas P 5 0
					Pr	operty describe	ed above is received	d in good order, ex	xcept as noted

96 4317 ONE ship to TEMPERATSURE LLC DBA NORDIC ICE 10606 S. 144TH ST OMAHA NE 68138	wunt accurac	assured by	17: Cai	cust	en Rd S n, TX Service 697-72	7500 2 88	6-0000 Disp (855) Sta Col FLS T	atch 697-72 tus lect RANSPO NONE 24480 00900	BOL# 288 Tic R425 ORTATI 04 0964		1: 1 2024	
Job# PO#/Relea	ase#	tem/Description	(#	@Qty +	# @Q	ty	+ # @9	2ty)	=	QTY	Sqft	Pounds
9672934 42315	1	BOX	12	520						6,240	44304	7182
9672935 42315	1	2.875x10.625x10 55C K NO.1 DIVIDER	3	2,240						6,720	11962	1223
9672937 42315	2	X12.8125 D/C INSERT NO.1 BOX \$X10.25X8.75 55C K NO.2	24	520						12,480	87610	14190
9672938 42315	2	IVIDER .5X15 D/C INSERT NO.2	2	2,520				1		5,040	9173	942
9672936 42315	2	CELLDIVIDER 0.1875X8.25 D/C INSERT NO.2-3	5	1,650						8,250	14273	1460
* * * * * *	* * * *	* * DELIVERY CON Name Phone ()	Ext.	C. ACT	* * •		E	*	* *		167322	24997

Received by ____

_ Date____ Time____

-	RILL OF	LADING			1. 1. 1. 1.	
Date: 06/05/2024	DILL O.	Bill of Lading				
SHIP FROM		2548186	1		05-JUN-24	00.00.00
Pratt Cold Chain - C	arrollton	Carrier:	FLS	App	:05-JUN-24	13.00.45
Name		Trailer	244804	Arv Time	: 05-JUN-24	13.50.22
Address: 1720 Hayden Rd Sto	e 100	Seal	00900964	Dept Time	: 05-3014-24	10
TY 7500	06-0000	SCAC	C: FLSJ			
	FOB: L	Pro numbe	er:			
SID# SHIP TO	and the second second	Shipment II	D: 6892179	INE		
Name TEMPERATSURE L	LC	Driver Nam	e: SILFRE			
Address: 10606 S. 144TH ST						
City/State/Zip OMAHA, NE 68138	FOB: [CODE SP	ACE	
			BAR			
CID# THIRD PARTY FREIGHT CH	ARGES BILL TO.					
Name:						
Address:		Pratt ASN ID: CT84				
City/State/Zip		Freight Charge		Collect X	1 3rc	Party
		Prepaid [
Special Instructions:			This is a	a Master Bill	of Laung wit	in under be
		(check box)	underly	ing Bills of La		
	Custome	er Order Information	llet/Slip	م ما ما ت	itional Shipper	Info
Customer Order Number	# Items	WEIGHT (CH	HECK ONE)	Addi		
42315	46	24997 X		and the second	Sala and a second	
		24551				
42313		24331				
42313		24001				
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Commodilies requiring special or additional care or attention	Can COMMODITY DESCRIPTION In Inhandling or stowing must be so marked and See Section 2(e) of NMFC Item 360	rrier Information	on with Gedinary Care.	NMFC #	CLASS 125.0	
Commodilies requiring special or additional care or attention	Ca COMMODITY DESCRIPTION n in handling or slowing must be so marked and See Section 2(e) of NMTC Item 360 gated Boxes, KDF (PCI	rrier Information	on with ordinary care.	29785-5		WEIGHT 2499 2499
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