

**Bill to:**

Swick Logistics LLC

,
,
,

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**



SWICK LOGISTICS
50 SOUTH MAIN STREET
SUITE 200
NAPERVILLE IL 60540

PRO # 46581

Rate Confirmation

06/05/24 09:05:46 (EST)

F
R
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M

ALEXA ROSIC
(312) 724-7179 X 159 (p)
alexa@swicklogistics.com

C
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 749
DOT 2828543 Trailer #
Driver VIRGIL Cell # (407) 536-1447

Size & Type: 53' VAN
Pieces: 37980

Description: PACKAGING MATERIAL
Weight: 29110

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	PU#42315 PO#52773394LN
TOTAL RATE	1400.00	

PICK 1

PRATT RETAIL
1720 HAYDEN DR
CARROLLTON TX 75006
Phone/Contact: ANDREW WOZNIAK

Appointment 06/05/24 @ 12:00
Appt Notes: APPT SET / 12 PM
Ref # 42315

STOP 1

NORDIC COLD CHAIN SOLU
10606 S. 144TH STREET
OMAHA NE 68138

Appointment 06/06/24
Appt Notes: FCFS 5A-10A
Ref # 52773394LN

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 46581

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



DELIVERY TICKET

1720 Hayden Rd Ste 100
Carrollton, TX 75006-0000

BOL# 002548186 Trip CT84PR

Cust Service (855) 697-7288
Dispatch (855) 697-7288

Time 13:50:23

Status Collect Ticket# R42548186

Date 2024-06-05

FLS TRANSPORTATION SERVICES
Pro# NONE

Trlr# 244804
Seal# 00900964

ShipmentID 6892179

ty count accuracy assured by
ana

36 4317 ONE
Ship To
TEMPERATURE LLC
DBA NORDIC ICE
10606 S. 144TH ST
OMAHA NE 68138

Job#	PO#/Release#	Item/Description	(#	@Qty + #	@Qty + #	@Qty)	=	QTY	Sqft	Pounds
9672934	42315	1 BOX	12	520				6,240	44304	7182
		12.875X10.625X10 55C K NO.1						6,720	11962	1223
9672935	42315	1 DIVIDER	3	2,240						
		20X12.8125 D/C INSERT NO.1						12,480	87610	14190
9672937	42315	2 BOX	24	520						
		15X10.25X8.75 55C K NO.2						5,040	9173	942
9672938	42315	2 DIVIDER	2	2,520						
		17.5X15 D/C INSERT NO.2						8,250	14273	1460
9672936	42315	23-CELL DIVIDER	5	1,650						
		30.1875X8.25 D/C INSERT NO.2-3								

DUPLICATE

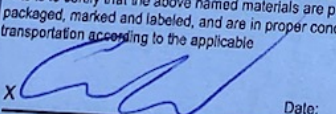
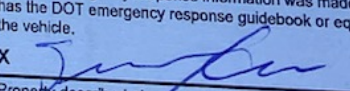
* * * * * DELIVERY CONTACT * * * * *

Name
Phone () Ext. FAX ()

167322 24997

Received by _____ Date _____ Time _____

Date: 06/05/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM		Bill of Lading 2548186			
Name: Pratt Cold Chain - Carrollton		Carrier: FLS App 05-JUN-24 00.00.00			
Address: 1720 Hayden Rd Ste 100		Trailer: 244804 Arv Time: 05-JUN-24 13.00.45			
City/State/Zip: Carrollton, TX 75006-0000		Seal: 00900964 Dept Time: 05-JUN-24 13.50.22			
SID#		SCAC: FLSJ			
Name: TEMPERATSURE LLC		Pro number:			
Address: 10606 S. 144TH ST		Shipment ID: 6892179			
City/State/Zip: OMAHA, NE 68138		Driver Name: SILFREINE			
CID#		BAR CODE SPACE			
SHIP TO		Pratt ASN ID: CT84PR			
Name:		Freight Charge			
Address:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
City/State/Zip:		<input type="checkbox"/> This is a Master Bill of Lading with attached underlying Bills of Lading			
Special Instructions:		(check box)			
Customer Order Information					
Customer Order Number	# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info	
42315	46	24997	X		
Carrier Information					
COMMODITY DESCRIPTION			NMFC #	CLASS	WEIGHT
<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>					
Corrugated Boxes, KDF (PCF 6-8)			29785-5	125.0	24997
Grand Total			46 UNIT(S)		24997

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ Per _____.		COD Amount: _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SHIPPER SIGNATURE / DATE 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 X  Date: _____		CARRIER SIGNATURE / DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. X  Date: 6-5-24 Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Units said to Contain <input type="checkbox"/> By Driver/Pieces	

Count accuracy assured by



1720 Hayden Rd Ste 100
Carrollton, TX 75006-0000

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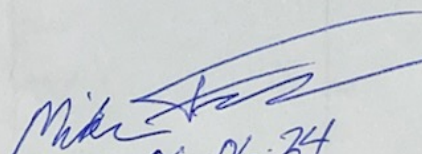
ShipmentID 6892179

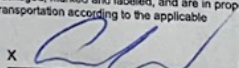
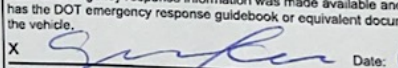
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Address: 10606 S. 144TH ST		Driver Name: SILFREINE			
City/State/Zip: OMAHA, NE 68138		BAR CODE SPACE			
CID#					
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name:		Pratt ASN ID: CT84PR			
Address:		Freight Charge			
City/State/Zip:		Prepaid <input type="checkbox"/>		Collect <input checked="" type="checkbox"/>	
Special Instructions:		3rd Party <input type="checkbox"/>			
		<input type="checkbox"/> (check box) This is a Master Bill of Lading with attached underlying Bills of Lading			
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 06-06-24

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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper		<input type="checkbox"/> Pick up the pallet(s) from any previous deliveries Stretchwrap Intact? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / DATE	
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		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
X  Date: _____		X  Date: 6-5-24	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Units said to Contain <input type="checkbox"/> By Driver/Pieces		Property described above is received in good order, except as noted.	