

**Bill to:**

Swick Logistics LLC

,
,
,

Invoice Date: 02/05/2024

Invoice #: 36818

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		362 Ivan Allen Jr Blvd NW, Atlanta, GA, USA - 11021 North Pomona Avenue, Kansas City, MO, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$185.00

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
NAPERVILLE IL 60540

PRO # 36818

Rate Confirmation

02/02/24 12:12:24 (EST)

F
R
O
M

ANDREW MIJIC
(312) 724-7179 X 167 (p)
andrew@swicklogistics.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 708
DOT 2828543 Trailer # W94939
Driver WILLIAM Cell # (470) 652-0299

Size & Type: VAN
Pieces: 1

Description: TRUCKLOAD #4
Weight: 5000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	Pickup Sunday 2/4 @ 6AM SHARP EXHIBITOR: MULTIVAC BOOTH: C37125 SHOW: IPPE DECORATOR: GES MARSHALING @ 362 IVAN ALLEN JR BLVD NW ALTANTA, GA 3031
TOTAL RATE	1850.00	

PICK 1

MARSHALL YARD
362 IVAN ALLEN JR BLVD
ATLANTA GA 30313
Hours : 0600

Appointment 02/04/24 @ 06:00

STOP 1

MULTIVAC KC
11021 NORTH POMONA AVENUE
KANSAS CITY MO 64153
Hours : 0800

Appointment 02/06/24 @ 08:00

Carrier Signature Jack Jarakovic

Date 2 / 2 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 36818

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



FOR GES USE ONLY
LOGISTICS ROUTING

JOB# 051600883 Corp. Acct. ☐

CUSTOMER# 121457 CC ON FILE ☒
Show Org ☐

RECEIVED (DATE/TIME/NAME) 02/29/24 11:55

TARGET OUT DATE & TIME 04-FEB-2024 8:00

12#1576
GES

GES FORM #1087 Rev. (01/17)

DRIVER AFFIX
PRO NUMBER
LABEL HERE

ORDER FORM FOR MATERIAL HANDLING SERVICES
STRAIGHT BILL OF LADING - NOT NEGOTIABLE

1000 to 1430 C-4
10AM to 2:30PM

PRESS HARD - YOU ARE MAKING 5 COPIES

MUST BE LEGIBLY PRINTED IN INK. COMPLETE ALL SHADED AREAS, RETURN
COMPLETED AGREEMENT TO GES SERVICE CENTER* WHEN MATERIALS ARE PACKED
AND READY FOR SHIPMENT.

5708225

INSTRUCTIONS:

FROM:
Exhibiting Company Name MULTIVAC INC Booth No. C37125
Shipping Location/Exhibit Facility GEORGIA WORLD CONGRESS CENTER City ATLANTA State GA Zip 30313
Name of Event INTERNATIONAL PRODUCTION & PROCESSING Date Prepared _____
Contact Email _____ NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 ☒ 3 4 OR MORE

TO:
Consigned to (Ship to) MULTIVAC Booth No. _____
Destination (Street Address) 11021 PANDORA
City KANSAS CITY State/Country MO Zip 64130
Attention Robert Name of Event _____ Cell Phone _____
SHIP VIA ☒ GES Logistics ☐ Other Carrier BOX 137K ☐ Exhibitors Vehicle/Other _____
MODE: ☒ Ground ☐ Air ☐ Next Day ☐ 2nd Day ☐ Vanline ☐ Flat Bed ☐ Int'l ☐ DTA ☐ DTD ☐ DTP ☐ Residential ☐ Inside ☐ Lift Gate ☐ Pallet Jack
☐ Call Before Delivery (Must Provide Cell Phone)

Mark "X" in the HIM column to designate hazardous materials as defined in Department of Transportation Regulations

CHECKER	HIM	PIECES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (lbs to 100)	FOR GES USE ONLY
			Crates (wooden) Exhibition Material KD		
			Cartons (Cardboard)		
			Fiber Cases/Trunks		
			Skids/Pallets		
			Carpets (Color)		
			Padded Display		
12			Machines	1 pc @ 500	
12			Miscellaneous (need description)		
			TOTAL		

TRAILER NO. 194839
DATE/TIME LOADED 2/4/24 8:18
CHECKER SIGNATURE SWANICC

BILL FREIGHT CHARGES TO: Company Name 2020 Exhibits Attention STACEY
Permanent Address of Company: Street 10550 L CAM HOUSTON
City HOUSTON State TX Zip 77071
Phone No. 409.262.6401 Email _____ HazMat No. () _____

IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE, GES IS AUTHORIZED TO:
☒ Use GES Logistics or carrier of GES choice to provide transportation and charge credit card, or invoice according to GES payment policy.
☐ Return shipment to warehouse (where available), assess all associated charges per GES Material Handling schedule and charge credit card, or invoice according to GES payment policy.
(FAILURE TO SELECT ONE OF THE ABOVE OPTIONS WILL RESULT IN ROUTING AT GES DISCRETION. FREIGHT WILL MOVE AT CLASS-125, UNDER THE NMFC. ALL APPLICABLE TRANSPORTATION CHARGES WILL APPLY)

NOTE 1: STOP! YOU MUST READ THE BACK OF THIS FORM BEFORE GOING ANY FURTHER...
I HAVE READ THE TERMS AND CONDITIONS SET FORTH ON THE BACK OF THIS FORM AND I UNDERSTAND THE CONTENTS THEREOF.
I HAVE THE AUTHORITY TO BIND THE ABOVE-REFERENCED EXHIBITING COMPANY, WHICH HEREBY ACCEPTS THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THIS FORM.

NOTE 2: LIABILITY IS LIMITED TO \$0.50 PER POUND PER PACKAGE, \$100.00 PER PACKAGE, OR \$1,500.00 PER OCCURRENCE, WHICHEVER IS LESS.
NOTE 3: Declared Value _____ Excess Declared Value available from GES, up to \$20,000.00. Excess Declared Value not available for items listed in the GES Logistics Terms and Conditions. Excess Declared Value cannot be purchased for outbound only shipments.
☐ CHECK HERE. IF REQUESTING EXCESS DECLARED VALUE (\$2.00 PER \$100.00 OF EXCESS VALUATION WILL BE ASSESSED, \$100.00 MIN CHG.) DOMESTIC AIR AND INTERNATIONAL TRANSPORTATION, CHARGES WILL BE CALCULATED USING DIM OR ACTUAL WEIGHT WHICH EVER IS GREATER SHALL APPLY. **NOTE: EXCESS DECLARED VALUE CANNOT BE PURCHASED FOR OUTBOUND ONLY SHIPMENTS.**
CUSTOMER IS RESPONSIBLE FOR THEIR GOODS UNTIL THEY ARE PICKED UP BY THE CARRIER.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between GES and shipper. If shipper, it agrees to observe the rates, classifications and rules that have been established by GES and are available to the shipper on request.

COMPANY NAME: 2020 Exhibits
SIGNATURE: STACEY DATE: 2-4-24
PRINT NAME: STACEY
This is to certify that the above named articles are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable government regulations.

Received in apparent good order, except as noted:
Carrier Name WILLIAM HILL Date 2-4-24
Agent/Driver (Signature) [Signature]
Agent/Driver (Print) _____ Phone _____



Sign

Recognize
Texts

Share



E-Signature



More