



**Bill to:**

Swick Logistics LLC

,  
,  
,

Invoice Date: 07/02/2024

Invoice #: S0\_000103446

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		4515 BRONZE WAY, DALLAS TX 75236 - 3001 EAST STATE FARM ROAD, NORTH PLATTE NE 69101			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 # 49118

Rate Confirmation

07/01/24 13:20:33 (EST)

F  
R  
O  
M

IVAN BELJANSKI  
(312) 724-7179 X 168 (p)  
ivan@swicklogistics.com

C  
A  
R  
R  
I  
E  
R

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver AMADOU

Truck #  
Trailer #  
Cell # (267) 403-6663

Size & Type: VAN  
Pieces:

Description: FOOD  
Weight: 39000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	MZK1179225 ATTENTION CARRIER VERY IMPORTANT: PLEASE MAKE SURE TO CHECK IN FOR DELIVERY BEFORE 0800 THE RECEIVER CAN CHARGE US VERY BIG LATE FEES UP TO 20% OF THE LINE HAUL AS A SERVICE FAILURE, WHICH WILL TRANSFER ONTO YOUR RATE FOR THE SHIPMENT
TOTAL RATE	2000.00	

PICK 1

MIZKAN - DALLAS OUTSID  
4515 BRONZE WAY ,  
DALLAS TX 75236

Appointment 07/01/24 @ 13:00  
Ref # SO\_000103446

STOP 1

WAL-MART - NORTH PLATT  
3001 EAST STATE FARM ROAD  
NORTH PLATTE NE 69101

Appointment 07/02/24 @ 08:00  
Appt Notes: 27483778  
Ref # 6630266217

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

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

Send Carrier Bills to the Address Above

PRO # 49118

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)**



# Bill of lading

Date 7/1/2024 2:54 PM

Page 1

**Ship from**  
Name MIZKAN - DALLAS OUTSIDE WAREHOUSE  
Address 4515 BRONZE WAY  
City/State/Zip Dallas, TX 75236  
SID SHP000073853

Bill of lading number BOL000148042



Carrier name **Swick Logistics**  
Trailer number **H032**  
Seal Number(s) **0028363**  
Pro number :  
Delivery number : **SO\_000103446-4**  
Delivery date : **7/3/2024**  
Ship Date : **7/1/2024**  
Customer number : **C001006932**  
Customer PO Number : **6630266217**  
GLID number : **4000033492**  
Ordered date : **6/12/2024 10:47:57 AM**  
Customer phone number : **308-535-3263**  
Pallet quantity out : **22**  
Pallet type : **CHEP**

**Corporate address**  
Mizkan America Inc  
1661 Feehanville Dr. Suite 300  
Mount Prospect, IL 60056  
USA

**Ship to**  
Name WAL-MART - NORTH PLATTE #7018  
Address 3001 EAST STATE FARM ROAD  
City/State/Zip NORTH PLATTE, NE 69101  
CID# C001006932

**Third party freight charges bill to**

Name  
Address  
**TANKER CLEANING CERTIFICATION**  
THIS IS TO CERTIFY THAT TANKER # \_\_\_\_\_  
USED FOR BILL OF LADING # \_\_\_\_\_  
WAS CLEANED ON \_\_\_\_\_

SCAC **SZWO**

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions



Master bill of lading with attached underlying bill of ladings

## Carrier information

Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	H.M. (x)	Commodity description	LTL only	
Qty	Type							<small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	NMFC	Class
48.00	cs	901057	55580589 2	583.20	L2992	100787421 55262		Vinegar Products	Class 60	73260
1008.00	cs	M010010 091	65869548 1	38304.00	PB000004 8689	078742352 558		Vinegar Products	Class 60	73260
1056.00				40361.20				GRAND TOTAL		

\*\*\*\*Please report all OS&D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)\*\*\*\*

<b>PICK UP</b> BRZ	<b>LOADER</b> TD	<b>DATE</b> 7/1
<small>Where the rate is dependant 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</small> _____ per _____		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
<b>Liability</b> _____		<b>Utilization percentage</b> <small>The percentage that can be utilized</small> _____ <small>Volume utilization percentages</small> _____

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 signature/date**  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

**Trailer loaded**

☒ By shipper  
☐ By driver

**Freight counted**

☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

**Consignor signature/date**  
Carrier acknowledges receipt of packages and required placards.

Amador



**WALMART INC.**  
**DC 7018**  
**DELIVERY CONFIRMATION REPORT**

Report Date 07/02/2024

User ID kwidick

Delivery # 27483778 Trailer # 03237 Carrier Code SZWO Seal # 0028363 Arrival Date 07/02/2024 08:06:00 Receiving Start Time 07/02/2024 09:06:55 Receiving Stop Time 07/02/2024 09:12:32 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6630266217	0	MIZKAN AMER ICA INC	-	20	1,056	1,056	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6630266217	1	555805892	00078742155265 GV BALS VGR 500ML	VNPK	48	48	48	0	0	0	-	0	-	0
6630266217	2	658695481	00078742352558 GV WHITE VN 128	VNPK	1,008	1,008	1,008	0	0	0	-	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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for the individual or entity to whom they are addressed. If you have received  
this e-mail in error, destroy it immediately. Walmart \* Sensitive.

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Generated at : 07/02/2024 09:23:25



# Bill of lading

Date 7/1/2024 2:54 PM

## Ship from

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE  
Address 4515 BRONZE WAY  
City/State/Zip Dallas, TX 75236  
SID SHP000073853

## Corporate address

Mizkan America Inc  
1661 Feehanville Dr. Suite 300  
Mount Prospect, IL 60056  
USA

## Ship to

Name WAL-MART - NORTH PLATTE #7018  
Address 3001 EAST STATE FARM ROAD  
City/State/Zip NORTH PLATTE, NE 69101  
CID# C001006932

## Third party freight charges bill to

Name  
Address

## TANKER CLEANING CERTIFICATION

THIS IS TO CERTIFY THAT TANKER # \_\_\_\_\_  
USED FOR BILL OF LADING # \_\_\_\_\_  
WAS CLEANED ON \_\_\_\_\_

Special instructions

Bill of lading number BOL000148042



Carrier name Swick Logistics

Trailer number H032 37

Seal Number(s) 0028363

Pro number :

Delivery number : SO\_000103446-4

Delivery date : 7/3/2024

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Customer number : C001006932

Customer PO Number : 6630266217

GLID number : 4000033492

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Customer phone number : 308-535-3263

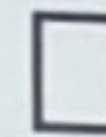
Pallet quantity out : 22

Pallet type : CHEP

SCAC SZWO

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PICK UP

LOADER

DATE

BRZ

TD

7/1

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Fee terms Collect ☐ Prepaid ☐  
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

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.

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Freight counted

☒ By shipper

☐ By driver/Pallets said to contain

☐ By driver/Pieces

Consignor signature/date

Carrier acknowledges receipt of packages and required placards.

AmarDOU



TRAILER CONTROL RECORD: 1443600

DC#: DC 7018

03237	SZWO	27483778	07/02/2024 08:00	07/02/2024 08:06
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 0028363	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: k0m0q3t	CURRENT SEAL#: 0028363	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 207674108

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 857	DELIVERY COMMENTS:
---------	------------------	-----------------	---------------	--------------------

## RECEIVING DOCK

DOOR#: 204	ASSIGNED BY:	CLOSED BY: j0q029q
	DRIVER ARRIVAL AT WINDOW: 07/02/2024 08:33	UNLOAD END TIME: 07/02/2024 09:12
UNLOADER: kwidick	UNLOAD START TIME: 07/02/2024 09:06	PAPERWORK AVAILABLE AT WINDOW: 07/02/2024 09:14

TRAILER EMPTY: *AF* (IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

## RECEIVING OFFICE

TRAILER RELEASED BY#: j0q029q

## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel