

**Bill to:**

Swick Logistics LLC

,  
,  
,

Invoice Date: 07/09/2024

Invoice #: 48842

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		118 Quarry Rd, Portland, ME 04103, USA - 4600 Brate Dr, West Chester Township, OH 45011, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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

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DOM MIRKOVIC  
(312) 724-7179 X 166 (p)  
dom@swicklogistics.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver GILBERTO Cell # (407) 541-9916

Size & Type: VAN  
Pieces:

Description: PAPER ROLLS  
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	30011592 // 86380114
TOTAL RATE	1500.00	

PICK 1

ND PAPER INC  
118 QUARRY ST  
PORTLAND ME 04103

Appointment 07/08/24 @ 13:00  
Ref # 30011592

STOP 1

STOROPACK CDC BRATE DI  
4600 BRATE DRIVE  
WEST CHESTER OH

Appointment 07/09/24  
Appt Notes: 0800-1530  
Ref # 86380114

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

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

Send Carrier Bills to the Address Above

PRO # 48842

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)**



# Straight Bill Of Lading

Document S33034

**Ship From**  
NEPW Logistics  
70 Quarry Rd  
Portland, ME 04103  
United States

**Deliver To**  
STOROPACK CDC BRATE  
4600 BRATE DRIVE  
WEST CHESTER, OH 45011  
United States

**Pay Type:** Prepaid

**Ref / PO #**  
**REF#** 86380114  
**Order#**  
**PO#** 30011592

**Carrier** CUSTOMER TRUCK  
**Trailer/Cont** 94944  
**Seal#** 3924916  
**Route**

**Ship Date** 7/8/2024

Quantity	Item	Description	LOT#	Alt unit	Count	Net	Gross
16 ROLL	355374	BROWN				43,548 LB	43,772 LB
16							43,772

Received in Good Order: Driver's Signature

Date:

7/8/24

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.  
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

Nine Dragons Paper LLC  
7777 Washington village Dr Suite 210  
Dayton, OH 45459  
United States

Permanent Post-Office Address of Shippers

(Signature of Consignor)

(Printed Name)

(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, according to the applicable regulations of the Department of Transportation.



# Packing List

**Shipment****S33034****Ship Date****7/8/2024****NEPW Logistics**70 Quarry Rd  
Portland, ME 04103**Client**Nine Dragons Paper LLC  
7777 Washington village Dr Suite 210  
Dayton, OH 45459  
United States**Ship From**NEPW Logistics  
70 Quarry Rd  
Portland, ME 04103  
United States**Ship To**STOROPACK CDC BRATE  
4600 BRATE DRIVE  
WEST CHESTER, OH 45011  
United States**REF#** 86380114**Trailer/Cont** 94944**Seal#** 3924916**Pro Number****Order#****PO#** 30011592**Route****Consign Ref****Carrier** CUSTOMER TRUCK**Order Date** 7/2/2024

Qty Shipped		Item	Description		Net Wgt	Grs Wgt
Alt 1 Qty			LOT#		Alt 2 Qty	
Detail Qty		LOT#	ORDER#	GRP#		
16 ROLL		355374	BROWN	GRADE: NATURAL	43,548	43,772
1 ROLL		86373813		7F4E05103A	2,698	2,712
1 ROLL		86373813		7F4E05102A	2,620	2,634
1 ROLL		86373815		7F4E05183A	2,690	2,704
1 ROLL		86373815		7F4E05182A	2,728	2,742
1 ROLL		86373813		7F4E05091A	2,688	2,702
1 ROLL		86373813		7F4E05084A	2,782	2,796
1 ROLL		86373815		7F4E05154A	2,594	2,608
1 ROLL		86373815		7F4E04113A	2,776	2,790
1 ROLL		86373815		7F4E04114A	2,810	2,824
1 ROLL		86373815		7F4E04111A	2,844	2,858
1 ROLL		86373813		7F4E05092A	2,698	2,712
1 ROLL		86373813		7F4E05093A	2,702	2,716
1 ROLL		86373811		7F4E04243A	2,728	2,742
1 ROLL		86373811		7F4E04244A	2,726	2,740
1 ROLL		86373811		7F4E04231A	2,728	2,742
1 ROLL		86373811		7F4E04242A	2,736	2,750

16

43,548

43,772



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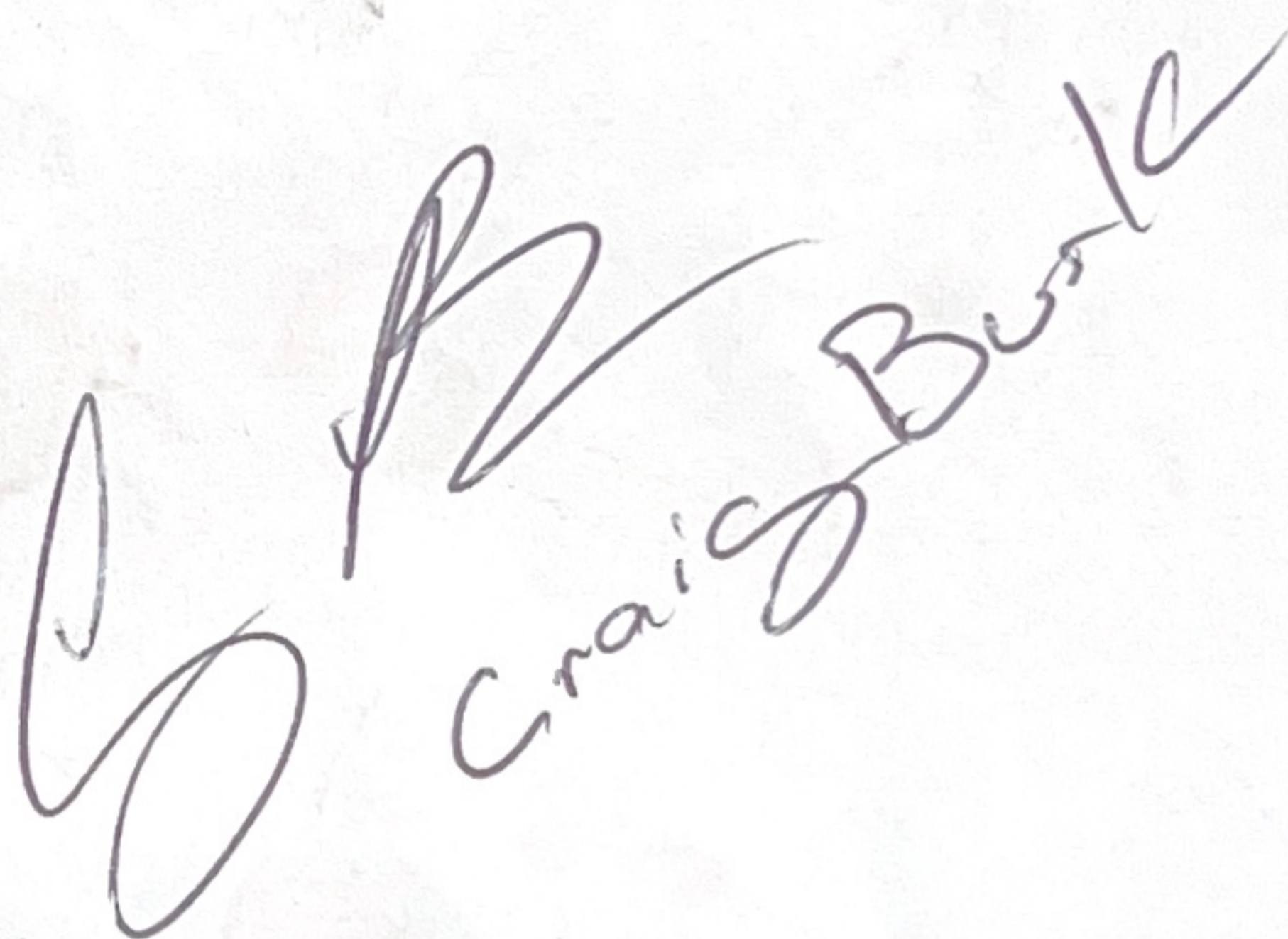
**Pay Type:** Prepaid

**Ref / PO #**  
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**Route**

**Ship Date** 7/8/2024

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16							43,772

  
Craig Burke

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Date: 7/8/24

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