

**Bill to:**

Swick Logistics LLC

,
,
,

Invoice Date: 07/20/2024

Invoice #: 50043

Terms: NET 30

Due Date: 08/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		4515 Bronze Way, Dallas TX 75236 - 5100 Brookhart Drive, Harrisonville MO 64701			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 # 50043 Rate Confirmation
07/17/24 15:36:23 (EST)

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ALAN WHITE
(312) 724-7179 X 139 (p)
alan@swicklogistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver TYLER BLAKE Cell # (407) 837-8890

Size & Type: VAN
Pieces: 1099
Hot Load

Description: FOOD
Weight: 39000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	MZK1186176 // SO_000108341 // 2981542461 // 27916810 // 1040385735 ATTENTION CARRIER VERY IMPORTANT: PLEASE MAKE SURE TO CHECK IN FOR DELIVERY BEFORE * * 0845 ** 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	1050.00	

PICK 1

MIZKAN - DALLAS OUTSID
4515 BRONZE WAY
DALLAS TX 75236

Appointment 07/19/24 @ 13:00
Appt Notes: 15489906
Ref # SO_000108341

STOP 1

WAL-MART - HARRISONVIL
5100 BROOKHART DRIVE
HARRISONVILLE MO 64701

Appointment 07/20/24 @ 08:45
Appt Notes: 27916810
Ref # 2981542461

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 50043

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

Bill of lading

Date 7/19/2024 11:05 AM

Page 1

Ship from

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE
Address 4515 BRONZE WAY
City/State/Zip Dallas, TX 75236
SID SHP000077515

Corporate address

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

Ship to

Name WAL-MART - HARRISONVILLE # 6065
Address 5100 BROOKHART DRIVE
City/State/Zip HARRISONVILLE, MO 64701
CID# C001006922

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 BOL000154199



Carrier name **Swick Logistics**

Trailer number **97034**

Seal Number(s) **0028619**

Pro number :

Delivery number : **SO_000108341-1**

Delivery date : **7/20/2024**

Ship Date : **7/19/2024**

Customer number : **C001006922**

Customer PO Number : **2981542461**

GLID number : **6130986363**

Ordered date : **7/5/2024 10:17:45 AM**

Customer phone number : **816-887-5448**

Pallet quantity out : **23**

Pallet type : **CHEP**

SCAC **SZWO**

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐



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
43.00	cs	901093	56519466 4	379.26	PB000004 6949	100724120 10165		Vinegar Products	Class 60	73260
1056.00	cs	M010010 091	65869548 1	38206.08	PB000005 1167	078742352 558		Vinegar Products	Class 60	73260
1099.00				40126.34						
								GRAND TOTAL		

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

PICK UP

LOADER

DATE

Royal 3

REGATE

7/19

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 _____ per _____

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.

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.

Umm 7/19

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.

Tyler Castle

Bill of lading

Date 7/19/2024 11:05 AM

Page 1

Ship from

Name MIZKAN - DALLAS OUTSIDE WAREHOUSE
Address 4515 BRONZE WAY
City/State/Zip Dallas, TX 75236
SID SHP000077515

Corporate address

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

Ship to

Name WAL-MART - HARRISONVILLE # 6065
Address 5100 BROOKHART DRIVE
City/State/Zip HARRISONVILLE, MO 64701
CID# C001006922

Third party freight charges bill to

Name
Address

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PICK UP	LOADER	DATE
X Royal 3	REGATE	7/19

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Customer check acceptable ☐

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The percentage that can be utilized Volume utilization percentages

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☐ 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.

Signature: Tyler Castle