

**Bill to:**

Swick Logistics LLC

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,
,

Invoice Date: 07/25/2024

Invoice #: 50777

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		3500 N. Arlington Ave, Indianapolis, IN 46218 - 4777 S Las Vegas Blvd, Las Vegas, NV 89119, USA			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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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IAN TEPAVAC
(312) 724-7179 X 124 (p)
ian@swicklogistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver DAYTON Cell # (727) 810-0369

Size & Type: VAN
Pieces: 1

Description: LOAD
Weight: 15000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3300.00	Empty and loaded weight tickets REQUIRED. 53' SWING DOOR REQUIRED.
TOTAL RATE	3300.00	

PICK 1

JOB MANAGEMENT, INC.
DBA THE EXHIBIT HOUSE
3500 N. ARLINGTON AVEN
INDIANAPOLIS IN 46218

Appointment 07/22/24
Appt Notes: 1200-1300

STOP 1

SOUTH POINT HOTEL CASI
9777 LAS VEGAS BLVD SOUTH
ALLEGION BOOTH#301
LAS VEGAS NV 89180

Appointment 07/25/24 @ 07:00

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 50777

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

SHIP TO BILL: OMNI LOGISTICS

THE EXHIBIT HOUSE™
 YOUR ALLY IN AMAZING

SHIPPER: JOB# 11902 ALLEGION

SHIPPER:	THE EXHIBIT HOUSE
CLIENT:	ALLEGION
ADDRESS:	3500 N. ARLINGTON AVE
CITY, STATE:	INDIANAPOLIS, IN. ZIP CODE: 46218
PO#	11902-U
CONTACT:	CAMERON JOYNER PH# 217-619-2607

BILL TO:

BILL TO:	THE EXHIBIT HOUSE
NAME:	ACCOUNTING
COMPANY:	THE EXHIBIT HOUSE
ADDRESS:	3500 N. ARLINGTON AVE
CITY/ ST	INDIANAPOLIS, IN 46218
PHONE#:	317-236-0470 EXT 71985
CONTACT:	GREG SCHOLER

CONSIGNEE:

CONSIGNEE:	SOUTH POINT HOTEL CASINO & SPA
CLIENT:	ALLEGION BTH# 301
SHOW CONT:	C/O SHEPARD EXPO SHOW: ALOA 2024
ADDRESS:	9777 LAS VEGAS BLVD SOUTH
CITY, STATE:	LAS VEGAS, NV ZIP CODE: 89183

SERVICE:

NEXT DAY
2ND DAY
3/5 DAY
DELIVER DATE: 7/25 TIME: CHECK IN @ 7AM
PICK UP DATE: 7/22 TIME: BY 4M
BILL TO: Shipper
CONSIGNEE:

SPECIAL INSTRUCTIONS:

CHECK INTO SHOW SITE @ 7AM ON 7/25(THUR)
MOVE-IN STARTS @ 8AM. WEIGHT TICKET REQUIRED

CARRIER	OMNI LOGISTICS
NAME:	DONALD LEGACY
PHONE #	317-248-8100

PIECE(S)	DESCRIPTION:	SIZE:	
1	FRAME	122x44x74	1388
1	CRATE	69x34x80	750
1	SKID	97x48x100	600
1	SKID	97x48x100	550
1	SKID	48x40x58	150
1	SKID	56x42x64	148
1	CRATE	49x48x79	530
1	FRAME	98x44x64	936
1	FRAME	98x44x70	960
1	CASE	58x14x45	245
1	CRATE	103x48x55	928

TOTAL WGT 7185

SHIPPER'S SIGNATURE:	CAMERON JOYNER	DATE	7/22/24	PCS 11
RECEIVED BY CARRIER:		DATE		PCS
CONSIGNEE'S SIGNATURE:		DATE	07.22.24	PCS

SHIP TO BILL: OMNI LOGISTICS



SHIPPER: THE EXHIBIT HOUSE

JOB# 11902 ALLEGION

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CAMERON JOYNER

DATE

PCS 11

RECEIVED BY CARRIER:

DATE

PCS

CONSIGNEE'S SIGNATURE:

DATE 07-22-24

PCS

[Signature] Natalie Relf 7/25/24
[Signature] SHEPARD 7am