PRO # 53650

Rate Confirmation

08/19/24 14:23:12 (EST)

SWICK LOGISTICS
50 SOUTH MAIN STREET
SUITE 200
NAPERVILLE IL 60540

FROM

MICHAEL ZEC
(312) 724-7179 X 150 (p)

michael@swicklogistics.com

CARRIER

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver ELIAH
Truck #
Trailer #
Cell # (305) 910-1720

Size & Type: 53' VAN
Pieces:
Description: PACKAGING MATERIAL
Weight: 1664
Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	PO#0110253 PU#17454
TOTAL RATE	700.00	

PICK 1

HONEY CELL INC
600 BRIDGEPORT AVENUE
SHELTON CT 06484
Phone/Contact: (203) 926-0540

Appointment 08/19/24
Appt Notes: FCFS 8A-8P
Ref # 17454

STOP 1

PACKAGE DESIGN AND SUP
1014 NORTHAMPTON STREET
BUFFALO NY 14211
Phone/Contact: (716) 891-8888

Appointment 08/20/24
Appt Notes: 0900
Ref # 0110253

Carrier Signature ____________________ Date ____/____/____ (M / D)

Send Carrier Bills to the Address Above PRO # 53650 **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

Royal 3 inc.

INVOICE

BILL TO:
SWICK LOGISTICS LLC
50 SOUTH MAIN STREET
NAPERVILLE, IL 60540

INVOICE DATE: 08/20/2024
INVOICE #: PRO # 53650
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		600 Bridgeport Avenue, Shelton, CT 06484 - 1014 Northampton Street, Buffalo, NY 14211			
		Freight Income	1	$700.00	$700.00

TOTAL
$700.00

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

HONEY CELL

Honey Cell, Inc.
600 Bridgeport Avenue
Shelton, CT 06484
Phone: (203) 926-0540
Fax: (203) 367-5266
www.honeycell-inc.com

Remit to: 850 Union Avenue - Bridgeport, CT 06607 (203) 925-1818

Bill Of Lading

BOL #: 12100

Date: 08/19/2024

Package Design & Supply

1014 Northampton Street
Buffalo, NY 14211

Ship To:
Package Design & Supply
1014 Northampton Street
Attn: Keith Freeland
Buffalo, NY 14211

Date	FOB	Carrier	Freight Terms
08/19/2024	Destination	Best Way	Collect

Order Qty	PO# / Job#	Part#/Description	Units	Count	Total	P/C
1,000	0110253 17454-00	HC-24X24X3-PAD HC-24X24X3-PAD	17	60	1020	C

DOUG LOUNSBERY
8/20/24

Shipping Instructions:

CPU/BEST WAY: EMAIL BRIAN - bgollwitzer@pdsci.com AND GIVE HIM WEIGHTS, DIM & OUR FREIGHT RATE. HE WILL GET A QUOTE AS WELL AND DECIDE WHO TO USE.
CALL BEFORE DELIVERY 716-891-8888

Total Cases	:	17
Total Weight	:	1,700

Signature of Receipt

Customer ______________________ Carrier ______________________

Date ______________________ Date ______________________