

Carrier Rate and Load Confirmation



Swan Transportation Services Ltd
722 West Southwest Loop 323, Suite 200
Tyler, TX 75701
Kyle Daniels
kyle.daniels@swantrans.com

Load Number: 98-131215

Date: 08/30/2024

Equipment Type: 48' Dry Van

Temperature Setting Maximum:

Carrier DOT: 3119062

Carrier: Brz

Contact: Max Potezica, (p) 7083035150 (f)

Temperature Setting Minimum:

Carrier MC: MC086875

Shipper Pickup (Stop 1)

Cascade Controls
1080 NW perimeter way
Troutdale, OR US 97060
Expected Date: 08/30/2024
Shipping/Receiving Hours: 07:00-15:30
Appointment Required: No
Appointment Time:

Pickup Instructions: Pick TODAY 08/30 7am-3:30pm Pick: Anthony 360-773-7492 ***If Macropoint Tracking is not enabled and maintained through the transit of this load a rate reduction may apply***
Shipper References:
Pickup/Delivery Number: 352330 | Pickup# 010-338006-010
Special Instructions:
Shipping/Receiving Contact:

Consignee Delivery (Stop 2)

Anixter-Alsip
11614 Austin Ave.
Alsip, IL US 60803
Expected Date: 09/04/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions: Del: 09/04 APPT AT 8am Del: 708-597-7100 ***If Macropoint Tracking is not enabled and maintained through the transit of this load a rate reduction may apply***
Consignee References:
Pickup/Delivery Number:
Special Instructions:
Shipping/Receiving Contact:

Shipment Information

Handling Unit		Package										
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	Dimension Units	Linear Feet	Item Number	
				4200 lbs	Misc Utility				in		352330 Pickup# 010-338006-010	

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,800.00
Total Cost	USD 3,800.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 3,800.00	USD 3,800.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Carrier warrants that he has in force cargo insurance in an amount not less than \$100,000.00 U.S. Dollars. Carrier must pickup and deliver this load within the limits stated above. If there are any problems meeting this schedule Swan Transportation must be contacted immediately. 24 hour notification is required to unload at all destinations. All Carrier Representatives are asked to be patient, polite, and courteous to all shipper and consignee representatives.

Rate may be reduced for late delivery.

Exclusive Use!

This contract is for exclusive use of trailer. If any additional freight is added to the trailer, the rate will be reduced substantially.

Terms: The Freight Broker/ Carrier Contract ("the Agreement") between Carrier and Swan Transportation Services Ltd. is incorporated herein.

To be paid on this load, invoices & signed POD's must be sent to payables@swantrans.com within 60 days of delivery. Additional accessorial charges must be reported and approved by agent within 48 hours of delivery to be paid.

Driver's Name: Fernando

Driver's Cell: 786) 260-5614

Truck Number: 824

Accepted By (please print): Jim Dujanovic

Signature *Jim Dujanovic*

Complete, sign and return to the above listed Swan Contact.



INVOICE

BILL TO:
SWAN LOGISTICS INC
29 HOPE ROAD
HOLLAND, PA 18966

INVOICE DATE: 09/03/2024
INVOICE #: 98-131215
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		700-1290 NW Perimeter Way, Troutdale, OR 97060, USA - 11614 Austin Ave., Alsip, IL US 60803			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

PLEASE NOTE


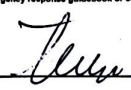
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

Shipped Date: Aug 30, 2024

BILL OF LADING

Page : 1

SHIP FROM				Bill of Lading Number : TL010338006010240823			
Name : Cascade Controls - Facebook				Load Number: 352330			
Address : 1080 NW PERIMETER WAY				PO# 010-338006-010			
City/State/Zip : TROUTDALE Oregon 97060							
Contact Name : Anthony 360-773-7492							
Contact Number : 							
SHIP TO				Carrier Name : Swan Transportation Services			
Name : ORC - ALSIP NDC				Equipment : 48FT Dry Van Trailer			
Address : 11614 AUSTIN AVENUE				Trailer Number :			
City/State/Zip : ALSIP Illinois 60803				Tractor Number :			
Contact Name : Del: 708-597-7100				Seal number(s) :			
Contact Number : 							
FREIGHT BILLING ADDRESS				SCAC : SWOV			
Name : Anixter				Pro Number :			
Address : 2301 PATRIOT BLVD				Freight Charge Terms:			
City/State/Zip : GLENVIEW IL 600268020				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
SPECIAL INSTRUCTIONS : 5 pallets of control panels. Pickup 08/30 from 9am-4pm. Deliver 09/04 at 8am.				Master Bill of Lading with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT (LB)		Pallet/Slip (Circle One)	
TL010338006010240823		5		4,200 LB		Y N	
GRAND TOTAL		5		4,200 LB			
CARRIER INFORMATION							
HANDLING UNIT			PACKAGE			COMMODITY DESCRIPTION	
						LTL ONLY	
			WEIGHT (LB)			H.M.	
						See Section 2(a) of NMFC Item 360	
Item Number	QTY	TYPE	QTY	TYPE		NMFC #	CLASS
5		Pallets	5	Pieces	4,200 LB		Freight Class 60
5			5		4,200 LB		GRAND TOTAL
Where the rate is dependent 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 _____"						COD Amount : \$ _____	
NOTE : ?						Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
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						CARRIER SIGNATURE/PICKUP 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 DOT.						Trailer Loaded, Freight Counted:	
						By Shipper _____ By Driver _____ By Driver/pallets said to contain _____ By Driver/Pieces _____	
CONSIGNEE SIGNATURE/DATE  ERIC TRUJILLO 8/30/24						 Kasal Petr 09/03/24	

SUBJECT TO COUNT AND VERIFICATION

X (Signature) 
 Print Name KASAL PETR
 Date 09/03/24

Packing Slip Report

8/29/2024 12:20:04 PM



From Warehouse: CCB

Order: SB00008461

From:

Packing Slip: 11687

CCI Troutdale Location
1080 NW Perimeter Way
Troutdale OR 97060
UNITED STATES

503-674-9148

Bill To: C000125

Ship To: (5)

Andrea English
ANIXTER, INC.
2301 Patriot Blvd
PO BOX 3074
API@ANIXTER.COM
GLENVIEW IL 60026
UNITED STATES

ANIXTER NDC 010 ALSIP
11614 S AUSTIN AVE
Alsip IL 60803

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
8/29/2024	SB00008461	010-338006-010	Best Way	0.00	0
Line/Release	Item	Rev	UM	Qty Ordered	Qty To Pack
1	FB-2-2-330-P-CCI		EA	28.000	14.000
Assy, Facebook Panel					
PO - Line - Schedule: 010-338006-010					
	S/N:	B2407001759			
	S/N:	B2407001761			
	S/N:	B2407001762			
	S/N:	B2407001763			
	S/N:	B2407001764			
	S/N:	B2407001765			
	S/N:	B2407001766			
	S/N:	B2407001767			
	S/N:	B2407001768			
	S/N:	B2407001769			
	S/N:	B2407001770			

Packing Slip Report

8/29/2024 12:20:04 PM



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11614 S AUSTIN AVE
Alsip IL 60803

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
8/29/2024	SB00008461	010-338006-010	Best Way	0.00	0
Line/Release	Item	Rev	UM	Qty Ordered	Qty To Pack
	S/N: B2407001771				
	S/N: B2407001772				
	S/N: B2407001775				

PO# 010-538006-010