Carrier Rate and Load Confirmation



Load Number: 98-131215 Date: 08/30/2024 Equipment Type: 48' Dry Van **Temperature Setting Maximum:** Carrier DOT: 3119062

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

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	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***
Expected Date: 08/30/2024	Shipper References:
Shipping/Receiving Hours: 07:00-15:30 Appointment Required: No Appointment Time:	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	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***
Expected Date: 09/04/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 08:00	Consignee References: Pickup/Delivery Number: Special Instructions:
Appointment Time. 08.00	Shipping/Receiving Contact:

	Shipment Information										
Handling Unit Package											
Qty Type Qty Type			Туре	Weight	Commodity Description	Length	Width	Height	Dimension Units	Linear Feet	Item Number
				4200 Ibs	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 LADIN	IG
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SHIP FROM Name : Cascade Controls - Facebook	Bill of Lading Number : TL010338006010240823 Load Number: 352330				
	Load Number: 332330				
Address : 1080 NW PERIMETER WAY	a second the succession of the second s				
City/State/Zip : TROUTDALE Oregon 97060	PO# 010-338006-010				
Contact Name : Anthony 360-773-7492	a la construit de la construit				
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 Illinols 60803	Tractor Number :				
Contact Name : Del: 708-597-7100	Seal number(s) :				
Contact Number :					
	SCAC : SWOV				
FREIGHT BILLING ADDRESS	Pro Number :				
Name : Anixter					
	Freight Charge Terms: Prepaid Collect X 3rd Party				
City/State/Zip : GLENVIEW IL 600268020 SPECIAL INSTRUCTIONS : 5 pallets of control panels. Pic	A				
08/30 from 9am-4pm. Deliver 09/04 at 8am.					
	ORDER INFORMATION				
	WEIGHT (LB) Pallet/Slip ADDITIONAL SHIPPER INFO				
CUSTOMER ORDER NUMBER #PRGS	(Circle One)				
TL010338006010240823 5	4,200 LB Y N				
GRAND TOTAL 5					
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SUPECT TO COLUNE AND VERIFICATION Rich Name KASAL FETP Date 09/03/29



Packing Slip Report

8/29/2024 12:20:04 PM

From Warehouse: CCB



Order: SB00008461 Packing Slip: 11687

From:

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

503-674-9148

Bill To: C000125

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

Order Contact:

Ship To: (5)

ANIXTER NDC 010 ALSIP 11614 S AUSTIN AVE Alsip IL 60803

Pack Date	Order#	Cust PO			Ship Via		Weight	Packages#
8/29/2024	SB00008461	010-338006-010	Con you		Best Way	1	0.00	
Line/Release	Item		Rev	UM	Qty Q	Ordered	Qty To Pack	
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	Assy, Facebook Pane							
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	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						
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ACLEMENT

Packing Slip Report

8/29/2024 12:20:04 PM

From Warehouse: CCB



Order: SB00008461 Packing Slip: 11687

From:

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

503-674-9148

Bill To: C000125

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

Order Contact:

Ship To: (5)

ANIXTER NDC 010 ALSIP 11614 S AUSTIN AVE Alsip IL 60803

Pack Date	Order#		Cust PO		Ship Via		Weight	Packages#	
, 8/29/2024	SB00008461		010-338006-010	Best Way			0.00		0
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÷		S/N:	B2407001771						
		S/N:	B2407001772						
		S/N:	B2407001775						

PO# 010-538006-010

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