



SWICK LOGISTICS
50 SOUTH MAIN STREET
SUITE 200
NAPERVILLE IL 60540

PRO # 53949 Rate Confirmation
08/28/24 16:35:32 (EST)

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COLE SUDZUKOVIC
(312) 724-7179 X 111 (p)
cole@swicklogistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 703
DOT 2828543 Trailer #
Driver CASTOR, EDUARDO L Cell # (305) 639-0879

Size & Type: 53' VAN
Pieces: 3800
DECLARED VALUE \$100000.00

Description: 4200 WINDOWS AND D
Weight: 42104

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4500.00	PU#133929 DEL#CF90324 Please note ALL 8' PRODUCT REQUIRES DRY VAN ONLY. LOAD MUST BE SECURED BY STRAP/BAR
TOTAL RATE	4500.00	

PICK 1

JELD-WEN XL
825 SHINER ROAD
PO BOX 311
TOWANDA PA 18848
Phone/Contact: KAREEM

Appointment 08/29/24
Appt Notes: FCFS 7A-3P
Ref # 133929

STOP 1

JELD-WEN INC
31725 HIGHWAY 97 N
CHILOQUIN OR 97624

Appointment 09/03/24
Appt Notes: 8 AM SET
Ref # CF90324

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 53949

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



INVOICE

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

INVOICE DATE: 09/03/2024
INVOICE #: 53949
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		825 STINER ROAD, PO BOX 311, TOWANDA PA 18848 - 31725 HIGHWAY 97 N, CHILOQUIN OR 97624			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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

08:55



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

JELD-WEN, inc.

SHIPPER NUMBER

133929

Goga Freight

CARRIER

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this shipping order.

AT: Towanda

DATED 8/28/2024

FROM:

JELD-WEN, inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if it's on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - for purposes of notification only.)

CONSIGNEE: JELD-WEN INC - Chiloquin, OR (Int. Door Div)
31725 HIGHWAY 97 N
WILLIAMSON BUSINESS PARK, SUITE
CHILOQUIN, OR 97624
UNITED STATES

SHIPVIA: Dry Van Only

TRAILER NO.:

94933

DATE:		SEAL NO:		DELIVERING CARRIER:	
8-29-24		0059344		Royal 3	
ORDER NUMBER	NO. OF PIECES	NO. OF UNITS	COMMODITY DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	
S212625	3,800	19	Fiberboard Doorfacings Customer Ref: Customer PO: CF90324	42,104- 40,720	

REQUIRED DELY APPOINTMENT. CALL Stephen Federico @ 541-783-3493

RECEIVING HOURS: MONDAY THROUGH FRIDAY 8:30 AM TO 2:00 PM EST

**Please note all 8' Product requires Dry Van Only.

LOAD MUST BE

ALL FLATBED LOADS MUST BE TARPED AND PROTECTED BY STRAPS AND BE STRAPPED EVERY FOUR FEET OF THE LOAD

Receiver Signature

Date

9-3-24

Receiver Name Printed

K. S. A

Receiving Company

JELD-WEN

Check in : 8:00 AM

Checkout : 9:00 AM

Subject to SECTION 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This shipment is Correctly Described, Correct Weight Is As Shown Above. Subject to verification by:

Weighing and Inspection Bureau According to Agreement

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

Prepaid

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Permanent post office address of shippers:

Please mail PREPAID

Freight Bill To:

P. O. Box 311

Shiner Rd.

Towanda, PA 18848

SHIPPER PER

Kareem Ragab

AGENT PER

X (6) 8-29-24

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Edit



Word



To Album



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