



SWICK LOGISTICS  
50 SOUTH MAIN STREET  
SUITE 200  
NAPERVILLE IL 60540

PRO # 54791 Rate Confirmation  
09/09/24 09:36:58 (EST)

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STEPHEN HUSAR  
(312) 724-7179 X 163 (p)  
stephen@swicklogistics.com

BRZ  
(708) 303-5150 (p) Att: SMITH  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver JORGE CASTRO Cell # (702) 886-8224

Size & Type: VAN  
Pieces: 5  
Hot Load

Description: BOXES  
Weight: 12500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	889858687
TOTAL RATE	700.00	

PICK 1

U-HAUL MOVING & STORAG  
7735 US 41  
PALMETTO FL 34221

Appointment 09/09/24  
Appt Notes: 0900-1600  
Ref # 94325660

STOP 1

U-HAUL MOVING & STORAG  
3133 E PARHAM RD  
HENRICO VA 23228

Appointment 09/10/24  
Appt Notes: 0900-1600

Carrier Signature Smith Dabic

Date            /            /             
M D

Send Carrier Bills to the Address Above

PRO # 54791

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](mailto:invoice@swicklogistics.com)**



## INVOICE

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

**INVOICE DATE:** 09/10/2024  
**INVOICE #:** 54791  
**TERMS:** NET 30  
**DUE DATE:** 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		7735 W 41, PALMETTO FL 34221 - 3133 E PARHAM RD, HENRICO VA 23228			
		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**



Swick Logistics  
BILL OF LADING: 94325660



Ref # 88985867

Third Party Freight Charges  
Swick Logistics  
Bill To: 1333 Burr Ridge Parkway  
Address: Suite 200  
Burr Ridge, IL 60527

DO NOT RELEASE U-BOX TO CARRIER  
UNLESS DRIVER PROVIDES CORRECT BOL#

SHIP FROM

U-HAUL MOVING & STORAGE OF PALMETTO  
830078  
7735 US 41 PALMETTO, FL 34221  
POC-MCO 830 TRAFFIC OFFICE  
(941) 359-2413

SHIP TO

U-HAUL MOVING & STORAGE OF PARHAM RD  
822071  
3133 E PARHAM RD HENRICO, VA 23228  
POC-MCO 824 TRAFFIC OFFICE  
(804) 342-4280

### CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
5 BX	100	12500 LBS	96	60	90	General Commodities

AA2718K, AA9701U, AA0332Q, AA7272Q, AA6122C

Required Delivery Date: 9/14/2024

\* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)  
Declared value \$10,000.00 per box

### ORIGIN SIGNATURES

#### Step 1 U-HAUL Personnel at Dispatch

Print Name: Lucas S Platt  
Date: 9/9/24  
Signature: LSP

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

#### Step 2 Carrier Signature at Pickup

Print Name: Yusef Castro  
Date: 09/09/24  
Signature: [Signature]  
MC # / US DOT #:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

### DESTINATION SIGNATURES

Damage? Y / N

Damaged Box Number(s)

Details:

If YES, complete BOL then go to [uhaul.net/rpc](http://uhaul.net/rpc) to report incident and upload photos.

#### Step 4 U-HAUL Personnel at Receive

Print Name: Rico White  
Date: 9-10-24  
Signature: [Signature]  
I have walked around each container and noted damage in Step 3.

#### Step 5 Carrier Signature at Delivery

Print Name:  
Date:  
Signature:  
Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

\*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.