



SWICK LOGISTICS
50 SOUTH MAIN STREET
SUITE 200
NAPERVILLE IL 60540

PRO # 58623 Rate Confirmation
10/07/24 11:23:44 (EST)

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ELIJAH DRAGOJEVIC
(312) 724-7179 X 119 (p)
elijah@swicklogistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver JORGE Cell # (954) 275-5350

Size & Type: 53' VAN
Pieces: 43

Description: FAK
Weight: 8600

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	SPECIAL INSTRUCTIONS: HANDLE WITH CARE!
TOTAL RATE	1200.00	

PICK 1

DALTON BOX
612 CALLAHAN RD SE
DALTON GA 30721
Phone/Contact: (706) 277-2288 KELLY SCRUGGS

Appointment 10/07/24
Appt Notes: 1230

STOP 1

COMPLETEFUL
1229 N W EVANGELINE THRUW
LAFAYETTE LA 70501
Phone/Contact: (985) 974-3409 JIMMY ELLIS

Appointment 10/08/24
Appt Notes: 0800-1000

Carrier Signature Marisa S.

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 58623

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: 10/08/2024
INVOICE #: 58623
TERMS: NET 30
DUE DATE: 11/08/2024

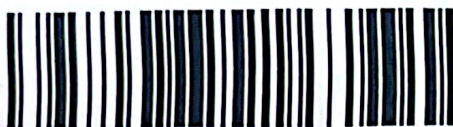
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		612 Callahan Rd SE, Dalton, GA 30721 - 1229 N W Evangeline Thruway, Lafayette, LA 70501			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

**BTXBOL****Airbill Number****MCO20026574**

PICKUP DATE 10/8/2024	ORIG CHA	DEST LFT	SERVICE REQUESTED Two Day	CUSTOMS VALUE	Shipment Value NVD	ALL CHARGES TO BE PAID IN 15 DAYS TO: BTX GLOBAL LOGISTICS, PO BOX 853, SHELTON, CT 06484
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SHIPPER INFORMATIONDalton Box
612 Callahan Rd Se

Dalton, GA 30721 US

Kelly Scruggs

(706) 277-2288

CONSIGNEE INFORMATION

Completeful

1229 N W Evangeline Thruway

Lafayette, LA 70501 US

Jimmy Ellis

(985) 974-3409

LOCATION INFORMATION READY TIME 07:00 CLOSE TIME 15:00

LOCATION INFORMATION OPEN TIME 08:00 CLOSE TIME 18:00

REFERENCE MARKS/NUMBERS

PO Number

SO Number

Invoice Number

Reference 1

Reference 2

Reference 3

ADDITIONAL SERVICES REQUESTED

Beyond Area DL

PCS	WT	LEN	WTH	HGT	EXT	DIM	PACKAGE TYPE	DESCRIPTION
11	200	48	40	85	2200		Carton	MINT & LILY 1PK
10	200	48	40	85	2000		Carton	MINT & LILY 2PK
22	200	48	40	85	4400		Carton	MINT & LILY 3PK
43					8600			

SPECIAL INSTRUCTIONS**HANDLE WITH CARE!****TSA SHIPPER INFORMATION AND CONSENT TO SCREEN**

SHIPPER'S INFORMATION: The TSA requires BTX Global Logistics to obtain Shipper's signature and verification of Shipper's identification prior to acceptance of this shipment. At least one identification credential must have been issued by a government authority. In addition, I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous material and also consent to screening of this shipment. This endorsement and original signature, along with other shipping documents, will be retained for a minimum of 30 days from the date the cargo was tendered to BTX Global Logistics.

TYPE OF FIRST ID REVIEWED:	PHOTO ON ID? YES / NO	TYPE OF SECOND ID (IF FIRST ID HAS NO PHOTO):	PHOTO ON ID? YES / NO
PRINTED NAME OF PERSON TENDERING SHIPMENT:	SHIPPER'S COMPANY NAME (WHERE APPLICABLE):		EMPLOYEE/AUTHORIZED. REP WHO VERIFIED ID:
PICKUP AGENT SIGNATURE:	DATE / TIME:	SHIPPER SIGNATURE	DATE / TIME:

BY SIGNING, SHIPPER ACKNOWLEDGES, ACCEPTS AND AGREES TO BE BOUND BY BTX GLOBAL LOGISTICS' TERMS AND CONDITIONS IN EFFECT ON THE DATE HEREOF, AVAILABLE AT <http://www.btxglobal.com/our-company/terms-conditions> OR FOR INSPECTION BY SHIPPER UPON REQUEST AND WHICH ARE INCORPORATED INTO AND MADE PART HEREOF. IT IS MUTUALLY AGREED THAT THE SHIPMENT DESCRIBED HEREIN IS ACCEPTED ON THE DATE HEREOF IN APPARENT GOOD CONDITION (EXCEPT AS NOTED) FOR CARRIAGE AS SPECIFIED HEREIN. IN THE ABSENCE OF A HIGHER DECLARED VALUE FOR CARRIAGE, LIABILITY IS LIMITED TO THE LESSER OF \$50.00 PER SHIPMENT OR \$.50 PER POUND, PER PIECE OF CARGO LOST, DAMAGED, MISDELIVERED OR OTHERWISE ADVERSELY AFFECTED. DECLARED VALUES FOR CARRIAGE IN EXCESS OF \$.50 PER POUND, PER PIECE, SHALL BE SUBJECT TO AN EXCESS VALUATION CHARGE.

CONSIGNEE SIGNATURE <i>Michelle Savoy</i>	DATE 10/8/2024	TIME 7:58am	CONSIGNEE NAME (PRINTED) michelle Savoy
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Corporate Office: BTX Global Logistics Phone (877) 289-2471 Fax (203) 925-5938 www.btxglobal.com