



INVOICE

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

INVOICE DATE: 11/08/2024
INVOICE #: B64399
TERMS: NET 30
DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		3600 Elm Ave, Portsmouth, VA 23704, USA - 511 Wilhite St, Florence, AL 35630, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Carrier Rate and Load Confirmation



Swan Transportation Services Ltd
722 West Southwest Loop 323, Suite 200
Tyler, TX 75701
Kendall Scott
(854) 999-0338 (phone)
kendall.scott@swantrans.com

Load Number: 27-135730

Date: 11/05/2024

Equipment Type: 53' Dry Van

Carrier DOT: 3119062

Container/Trailer Number: FTAU1596091

Booking Number:

Earliest Return Date:

Estimated Time Of Arrival:

Cut Off:

Expected Pickup:

HazMat: ☐

Carrier: Brz

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

Carrier MC: MC086875

Import/Export: Import Transload

Steamship Line:

Master BOL Number:

Last Free Date:

Temperature Controlled: ☐

Cut Off Time:

Expected Delivered:

Pickup/Delivery Number: FTAU1596091

Shipper Pickup (Stop 1)

STG USA
3600 Elm Ave
Portsmouth, VA US 23704
Expected Date: 11/06/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Pickup Instructions: driver is responsible for cargo during transit. Driver is responsible for making sure BOL addresses match rate con address Driver is also responsible for making sure all correct material is on the truck and there is no weight discrepancy.

Shipper References:

Pickup/Delivery Number: FTAU1596091

Consignee Delivery (Stop 2)

HPS North America
511 Willhite Street
Florence, AL US 35630
Expected Date: 11/08/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions: Driver must send signed POD to SWAN and to jenna@swantrans.com once empty. Late delivery or lack of POD may result in rate reduction.

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	Dimension Units
16	Pallets			38000 lbs	Household Goods				in

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,500.00	USD 1,500.00
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 what all shipper and consignee representatives.

Rate may be reduced for a 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 ("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: Ubaldo

Driver's Cell: 813-817-5901

Truck Number: 828

Accepted By (please print): Conor Smith

Signature: Conor Smith

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

SHIP FROM

Name: STG USA
Address: 3600 Elm Ave
City/State/Zip: Portsmouth VA 23704
SID#: FOB: ☐
Expected Ship Date: 11/06/2024
Shipping Hours: 08:00-16:00
Pickup/Delivery Number: FTAU1596091

SHIP TO

Name: HPS North America
Address: 511 Willhite Street
City/State/Zip: Florence AL 35630
CID#: FOB: ☐
Expected Delivery Date: 11/08/2024
Receiving Hours: 08:00-15:00
Pickup/Delivery Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Swan Transportation Services Ltd
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

driver is responsible for cargo during transit. Driver is responsible for making sure BOL addresses match rate con address Driver is also responsible for making sure all correct material is on the truck and there is no weight discrepancy.

Driver must send signed POD to SWAN and to jenna@swantrans.com once empty. Late delivery or lack of POD may result in rate reduction.



Bill of Lading Number: 27-135730

CARRIER NAME: Brz

Trailer Number:

Seal Number(s): 3818607

SCAC: RIKN

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
S04423199		38,000 lbs	Y N	
GRAND TOTAL		38,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
16	Pallets			38,000 lbs	Household Goods
16				38,000 lbs	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 Zach Norris

This is my other BOL legal text

[Signature]

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

Shipper Signature

SHIPPER SIGNATURE / 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 Department of Transportation.

[Signature] 11-6-24

Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

By Driver/pallets said to contain:

By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

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.