



INVOICE

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

INVOICE DATE: 11/15/2024
INVOICE #: B65650
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		1 Dump Road, Rumford, ME 04276 - 87 Meadowland Dr, South Burlington, VT 05403			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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
50 SOUTH MAIN STREET
SUITE 200
NAPERVILLE IL 60540

PRO # 62462 Rate Confirmation
11/14/24 08:42:58 (EST)

F
R
O
M

C
A
R
R
I
E
R

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

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver ANIS

Truck #
Trailer #
Cell # (919) 798-2779

Size & Type: VAN
Pieces:

Description: PAPER ROLLS
Weight: 44883

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	850.00	30025890 // 86394775, 86394776, 86394777, 86395374 // CPO: 268041-19058 // SO: 2732072
TOTAL RATE	850.00	

PICK 1

RUMFORD MILL
1 DUMP ROAD
RUMFORD ME 04276

Appointment 11/14/24 @ 11:00
Ref # 30025890

STOP 1

DINGLEY PRESS
40 WESTMINSTER ST
LEWISTON ME 04240

Appointment 11/14/24 @ 14:00
Ref # 86395374

STOP 2

LANE PRESS INC
87 MEADOWLAND DR
SOUTH BURLINGTON VT 05403

Appointment 11/15/24 @ 10:00
Appt Notes: LP4727 MAT'L #?????
Ref # 86394775
Ref # 86394776
Ref # 86394777

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 62462

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.

All shipments are booked as dedicated unless otherwise agreed upon by both parties prior to booking. If a shipment booked as dedicated is subsequently transported as a partial, the payment may be adjusted to 20% of the dedicated rate.

Swick Logistics LLC Services explicitly prohibits 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 strict pickup and delivery appointment times may be deemed a service failure, which could result in a rate reduction of up to 20% for the carrier.

Carriers are expected to furnish Hard Copy Proof of Delivery (HC 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 in the Bill of Lading. Prior to departing from 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 take responsibility for any additional charges incurred in ensuring the timely delivery of the shipment.

Drivers who do not accept MacroPoint tracking prior to pickup will be removed from the load. In such cases, Truck Order Not Used (TONU) compensation will not be paid.

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 \$250 Fine for Not Accepting MacroPoint Tracking (unless live GPS tracking link is provided)

Up to \$250 Fine for Late Delivery

All Convention Show 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 \$150

Please email all invoices for billing to: invoice@swicklogistics.com

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, ND Paper Inc, RUMFORD ME, by the Carrier, SWICK LOGISTICS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE: 11/14/2024
CARRIER: SWICK LOGISTICS LLC
VEHICLE/CAR NO: W94949
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

FINAL STOP

Lane Press Inc
87 Meadowland Dr
SOUTH BURLINGTON, VT 05403-7612
US

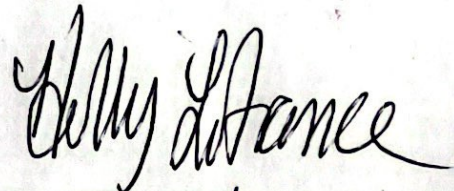
TOTAL WEIGHT FINAL STOP
17200 LB/ 7802 KG

GM2, ROLLS

10 RL PPR, CLYCTD, < 10% MECH, > 15CM, < 150

NOTES:

PO: 268041-19058,
DLV APPT REQD 24 HOURS IN ADVANCE
CONTACT: HOLLY Lafrance @ lafrance@laneexpress.com
REC HRS: 07:00-14:00



11/15/24

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
20		RL	PPR, CLYCTD, < 10% MECH, > 15CM, < 150 GM2, ROLLS				4810.13	44,882	20,358
TOTAL QUANTITY		20 RL	TOTAL WEIGHT 44882 LB/ 20358 KG						

HTS Comm. Code: 4810.13

PPR/PBRD WRTNG NESOI CLY CTD, WD > 15CM, WT < 150G/M2, IN ROLLS

PLEASE INCLUDE BOL # 30025890 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. ND Paper Inc I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature:	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding. _____ per _____ or \$ _____ whichever is greater. ND Paper Inc BY _____	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
	FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect	The actual gross cargo weight of container/trailer no. W94949 is 44,882 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.
	Placards <input type="checkbox"/> Yes Placards <input type="checkbox"/> Yes Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No	Emergency Response Phone Number:
	US DOT Hazmat Reg. No.:	

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, **ND Paper Inc, RUMFORD ME**, by the Carrier, **SWICK LOGISTICS LLC**, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 11/14/2024
CARRIER: SWICK LOGISTICS LLC
VEHICLE/CAR NO: W94949
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

STOP 1

TOTAL WEIGHT STOP 1
27682 LB/ 12556 KG

Dingley Press
Lynxus 55 Logistics
115 Logistics Dr
AUBURN, ME 04212
US

10 RL PPR,CLYCTD, <10% MECH, >15CM, <150

GM2,ROLLS

NOTES:

PO: 6084844,
DLV APPT REQD
RCVNG HRS: 08:00-16:00
CNT: JAMES.OCONNOR@DINGLEY.COM 207-353-3470

Handwritten signature and date: 11-15-24

PLEASE INCLUDE BOL # 30025890 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

<p>Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.</p> <p>ND Paper Inc</p>	<p>Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding.</p> <p>_____ per _____ or \$ _____,</p> <p>whichever is greater.</p> <p>ND Paper Inc</p> <p>BY _____</p>	<p>The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:</p> <p>NO EXCEPTIONS IF LEFT BLANK</p> <p>By: _____</p> <p>Carrier Time & Date Tendered: _____</p>
<p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p> <p>Signature: _____</p>	<p>FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect</p> <p>Placards <input type="checkbox"/> Yes Placards <input type="checkbox"/> Yes Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No</p> <p>US DOT Hazmat Reg. No.: _____</p>	<p>The actual gross cargo weight of container/trailer no. W94949 is 44,882 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.</p> <p>Emergency Response Phone Number: _____</p>