



INVOICE

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

INVOICE DATE: 11/21/2024
INVOICE #: B66496
TERMS: NET 30
DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		891 Auto Parts Place, Martinsburg, WV 25403 - 2507 Downing Rd, Fayetteville, NC 28312			
		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

SWAN LOGISTICS

PO BOX 1162
SOUTHAMPTON, PA18966

Phone: 215 396 9452
Fax: 215 422 3066
KAREN.SWANLOGISTICS@
GMAIL.COM

RATE CONFIRMATION

DATE: 11/20/24 P/U @ 7.00PM
P/U FOR SWAN LOAD
Q- 3679290

TO: RIKI TRANSPORTATION INC

EMAIL / FAX : dispatch@rtbrz.com

FROM: QUAD GRAPHICS INC
891 AUTO PARTS PLACE
MARTINSBURG,WV 25403

TO: USPS
2507 DOWNING RD
FAYETTEVILLE,NC 28312
Deliver 11/21 @ 9.00am

EMAIL CARRIER PACKET TO: JOESWANLOGISTICS@GMAIL.COM. HAVE DRIVER CALL FOR DISPATCH

SEND ALL FREIGHT BILLS TO: SWAN LOGISTICS
PO BOX 1162
SOUTHAMPTON, PA 18966
OR EMAIL TO KAREN.SWANLOGISTICS@GMAIL.COM

RATE: 700.00

SWAN RELEASE# 151097

SIGN&RETURN - *Smith Dabic*

DRIVER CELL – 717-941-0739
TRUCK & TRAILER- 824

DRIVERS MUST USE P44 TRACKING

CARRIER: SWAN TRUCKING CORPORATION INC

TRAILER #: 94925

Regular Bill of Lading

QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

INSIGNED TO: FAYETTEVILLE P & DC ANNEX
2507 DOWNING RD
FAYETTEVILLE, NC, 28312
DAVID (910) 223-3619
RECEIVING DOCKS (910) 223-3606

DELIVERY INSTRUCTIONS:

Must Deliver On: 11/21/2024 11:00
Appointment Number: 130586922

LOAD #: Q3679290

SHIP DATE: 11/20/2024

SEAL #:

SHIPPER'S NO: 29664057

KGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.
24	SKIDS - PRINTED MATTER - MAIL	44,339	
24		44,339 lbs	

any questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

MAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
161 W23044 HARRYS WAY
USSEX, WI 53089

DELIVERY DATE: 11/21/24

DRIVER ARRIVAL TIME: 08:52 AM

DRIVER DEPARTURE TIME: 09:08 AM

SIGNATURE: [Signature]

PRINT NAME: W. Fellows

Driver's Signature

[Signature]

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid