



## INVOICE

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

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** R69775  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		180 S 1140 W, Ogden, UT 84404, USA - 5690 Southfield Ct, Forest Park, GA 30297, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

**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  
50 SOUTH MAIN STREET  
SUITE 200  
NAPERVILLE IL 60540

PRO # 64519 Rate Confirmation  
12/16/24 11:17:29 (EST)

FROM	BRUCE RADOVANOVIC (312) 724-7179 X 128 (p) bruce@swicklogistics.com	
CARRIERS	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f)	
	MC # 944686	Truck #
	DOT 2828543	Trailer #
	Driver NATHAN	Cell # (818) 314-1485

Size & Type: VAN Description: EXHIBIT MATERIAL Miles:  
Pieces: 1 Weight: 25000  
Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4700.00	EMPTY AND LOADED TICKETS NEEDED // CHECK IN AS BTX FOR: 1) MONARCH PURSUITS #3553 2) FEJES #3423 3)STONE GLACIER OVERFLOW #1959 FOR THE DSC 2025 SHOW // AFTER EVERY BOOTH LOAD DRIVER NEEDS TO DO LOADED SCALE TICKET, 4 TOTAL.
TOTAL RATE	4700.00	

PICK 1

PW MACKENZIE EXHIBITS  
180 SOUTH 1140 WEST  
BLDG 16-A BAY 1  
OGDEN UT 84404

Appointment 12/16/24  
Appt Notes: 0800-1200

STOP 1

2025 DSC CONVENTION AN  
5690 SOUTHFIELD CT, #200  
CHRISTENSEN ARMS #3735  
FOREST PARK GA 30297

Appointment 12/20/24  
Appt Notes: 0900

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 64519

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](mailto:invoice@swicklogistics.com)





BTX Salt Lake City  
(877) 733-6261 Fax (801) 886-0522  
SLC@btxglobal.com

# BTXBOL

**Airbill Number**  
**SLC20034267**

PICKUP DATE 12/16/2024	ORIG SLC	DEST ATL	SERVICE REQUESTED Three 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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<b>SHIPPER INFORMATION</b> Pw Mackenzie Exhibits 180 South 1140 West Bldg 16-A Bay 1  Ogden, UT 84404 US Zade Child 801-648-5884	<b>CONSIGNEE INFORMATION</b> Fejes #3423 C/O The Expo Group & PGL 5690 Southfield Ct, #200 2025 DSC Convention and Sporting Expo Forest Park, GA 30297 US
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<b>LOCATION INFORMATION</b>	<b>READY TIME</b> 07:00	<b>CLOSE TIME</b> 15:30	<b>LOCATION INFORMATION</b>	<b>OPEN TIME</b> 09:00	<b>CLOSE TIME</b> 15:30
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<b>REFERENCE MARKS/NUMBERS</b> PO Number SO Number Invoice Number Show Name Exhibitor & Booth Requested By	   DSC 2025 3423 Kylie	<b>ADDITIONAL SERVICES REQUESTED</b> Beyond Area PU
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PCS	WT	LEN	WTH	HGT	EXT	DIM	PACKAGE TYPE	DESCRIPTION
1	1	1	1	1	1		Pallet 4	Tradeshow
1					1			

**SPECIAL INSTRUCTIONS**  
Driver to get lightweight scale ticket prior to pickup on 12/16. Once loaded, driver must get a Heavy Scale Ticket. Deliver to Adv Warehouse 12/20 0900-1530 for Kejes #3423 for the DSC 2025 show.

### 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 Kylie A.	DATE / TIME: 12/16/24 12pm

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 G. Quintana	DATE 12/18/24	TIME 9:30am	CONSIGNEE NAME (PRINTED) G. Quintana
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BTX Salt Lake City  
(877) 733-6261 Fax (801) 886-0522  
SLC@btxglobal.com

# BTXBOL

**Airbill Number**

**SLC20034264**

ALL CHARGES TO BE PAID IN 15 DAYS  
TO: BTX GLOBAL LOGISTICS, PO BOX  
853, SHELTON, CT 06484

PICKUP DATE 12/16/2024 ORIG SLC DEST ATL SERVICE REQUESTED Three Day

CUSTOMS VALUE Shipment Value NVD

**SHIPPER INFORMATION**

Pw Mackenzie Exhibits  
180 South 1140 West Bldg 16-A Bay 1

Ogden, UT 84404 US

Zade Child

801-648-5884

LOCATION INFORMATION READY TIME 07:00 CLOSE TIME 15:30

**CONSIGNEE INFORMATION**

Seekins #4779 C/O The Expo Group & PGL  
5690 Southfield Ct, #200  
2025 DSC Convention and Sporting Expo  
Forest Park, GA 30297 US

LOCATION INFORMATION OPEN TIME 09:00 CLOSE TIME 15:30

**REFERENCE MARKS/NUMBERS**

PO Number  
SO Number  
Invoice Number  
Show Name DSC 2025  
Exhibitor & Booth 4779  
Requested By Kylie

**ADDITIONAL SERVICES REQUESTED**

Beyond Area PU

PCS	WT	LEN	WTH	HGT	EXT	DIM	PACKAGE TYPE	DESCRIPTION
1	1	1	1	1	1		Pallet	Tradeshow
							Spices	
1					1			

**SPECIAL INSTRUCTIONS**

Driver to get lightweight scale ticket prior to pickup on 12/16. Once loaded, driver must get a Heavy Scale Ticket. Deliver to Adv Warehouse by 12/20 M-F 0900-1530 for Seekins #4779 for the DSC 2025 show.

**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: DATE 12/18/24 TIME 9:30A-10:30A CONSIGNEE NAME (PRINTED) G. Cavintanilla