



## INVOICE

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

**INVOICE DATE:** 01/07/2025  
**INVOICE #:** R71974  
**TERMS:** NET 30  
**DUE DATE:** 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		6611 Bandini Blvd, City of Commerce, CA 90040 - 175 N 1800 W, Ste 108, Lindon, UT 84042			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

**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 # 67159 Rate Confirmation  
01/06/25 15:44:18 (EST)

FROM	ELIJAH DRAGOJEVIC (312) 724-7179 X 119 (p) elijah@swicklogistics.com		
	CARRIERS	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f)	
		MC # 944686 DOT 2828543 Driver WISGENS PROVIDENCE	Truck # Trailer # Cell # (908) 485-0866

Size & Type: VAN Description: LLLT FULL BODY WEL Miles:  
Pieces: 5 Weight: 4700

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2450.00	
TOTAL RATE	2450.00	

PICK 1

CARTAGE TRANSPORT SOLU  
6611 BANDINI BLVD  
CITY OF COMMERC CA 90040

Appointment 01/06/25  
Appt Notes: 1245-1345

STOP 1

THERALIGHT LLC  
175 N 1800 W  
STE 108  
LINDON UT 84042

Appointment 01/07/25 @ 08:00  
Appt Notes: 0800

Carrier Signature Milo Morrison

Date 1 / 6 / 2025  
M D

Send Carrier Bills to the Address Above

PRO # 67159 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)



2800 STORY ROAD WEST STE. 100  
IRVING, TX 75038  
GLOBAL SERVICE CENTER  
877.701.1919

ShipPGL.com

## Air Freight Arrival Cartage Advice (Delivery)

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THE TRANSPORT MANAGER  
SWICK LOGISTICS LLC  
1333 BURR RIDGE PKWY STE 200  
BURR RIDGE IL 60527

SHIPMENT 501358855  
CONSOL CDFW00742400  
DATE 06-Jan-25 14:29

SHIPMENT DETAILS PRINTED BY: Anees Pariyani  
SPECIAL INSTRUCTIONS  
DELIVER ON 01.07 AT 08:30 AM LOCAL TIME.

SHIPPER RHEIN LASER TECHNOLOGIES CO LTD		CONSIGNEE THERALIGHT, LLC	
PICKUP CARTAGE TRANSPORT SOLUTIONS INC 6611 BANDINI BLVD COMMERCE CA 90040 UNITED STATES Contact: The Transport Manager +1 310-807-3304		DELIVER TO THERALIGHT, LLC 175 N 1800 W STE 108 LINDON UT 84042-1874 UNITED STATES Contact: The Transport Manager +1 877-782-7736	
Open for Pickup: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED] 09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 - 17:00		Estimated Delivery: 07-Jan-25 08:30 Delivery Required By: 07-Jan-25 08:30 Open for Delivery: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED] 09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 - 17:00	

MAWB 36992132456 HAWB AEWUH2400086 ORDER NUMBERS / REFERENCE CONTAINER NUMBERS

GOODS DESCRIPTION  
LLLT FULL BODY WELLNESS POD

PACKAGES	TYPE	WEIGHT	CHARGEABLE	VOLUME	LENGTH	WIDTH	HEIGHT	UNDO
5	PCE	2114.000 KG		18.541 M3	87	51	51 IN	
5		2114.000 KG	3090.167 KG	18.541 M3	87	51	51 IN	Total

INNER PACKAGES: 0 CTN

ROUTING INFORMATION	Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	5Y8948 / 31-Dec		ATLAS AIR, INC.	CNPVG	USONT	31-Dec-24 08:00	31-Dec-24 02:00
ROA	01-Jan			USONT	USLAX	01-Jan-25 08:00	01-Jan-25 16:00

### RECEIVED BY Perimeter Logistics Inc. DRIVER / AGENT

One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, 2 forms of ID are required, one of which must be govt. issued.

Driver Name:	1st Type of ID reviewed:	Matched photo on ID?	2nd Type of ID reviewed:	Matched photo on ID?
	Yes <input type="checkbox"/> No <input type="checkbox"/>		Yes <input type="checkbox"/> No <input type="checkbox"/>	
Carrier Accepts without recourse to the consignor	Name appearing on ID		Name appearing on ID	

TRAILER # 289479

SEAL # 050182

Please refer to our website at [www.shipPGL.com](http://www.shipPGL.com) for a complete copy of PGL's Terms and conditions

RECEIVED IN GOOD ORDER AND CONDITION - PICKUP

Driver Signature:	Date:	Time Truck In:
Name:		Time Truck Out:

RECEIVED IN GOOD ORDER AND CONDITION - DELIVERY

Consignee Signature:	Date:	Time Truck In:
Name:		Time Truck Out:

Anthony V.

8:30 am  
8:45 am