



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: R78511
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		2601 Reach Road, Williamsport, PA 17701 - 712 Southmore Avenue, Pasadena, TX 77502			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



SWICK LOGISTICS
50 SOUTH MAIN STREET
SUITE 200
NAPERVILLE IL 60540

PRO # 72093

Rate Confirmation

02/21/25 10:04:26 (EST)

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M

ELIJAH DRAGOJEVIC
(312) 724-7179 X 119 (p)
elijah@swicklogistics.com

C
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver CARLOS SOLANO Cell # (954) 687-8431

Size & Type: VAN
Pieces: 7

Description: FAK
Weight: 12000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	
TOTAL RATE	2500.00	

PICK 1

PMF INDUSTRIES INC
2601 REACH ROAD
WILLIAMSPORT PA 17701

Appointment 02/21/25
Appt Notes: 1000-1200

STOP 1

GAGEMAKER, LP
712 SOUTHMORE AVENUE
PASADENA TX 77502

Appointment 02/24/25
Appt Notes: 0800

DRIVERS OR CARRIERS CAN'T CALL POC FOR SHIPPER OR RECEIVER
WITHOUT OUR APPROVAL.
IF THEY DO IT, IT COULD LEAD TO SERVICE FAILURE WITH 20% RATE DEDUCTION.

Carrier Signature

Mateo Horic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 72093

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

Date 2025-02-21	Origin Code EWR - D	Dest Code IAH - C	Waybill No 2821222
For shipment inquiries: Toll Free: (888) 666-6277 Phone: (210) 978-0440 Fax: (210) 978-0441			

Name PMF INDUSTRIES INC			BILL TO: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> THIRD PARTY BILLED TO SHIPPER IF NOT MARKED			The declared value for carriage of this shipment is agreed and understood to be \$10.00 or \$0.50 per pound, per piece, whichever is greater, unless a higher value is declared below and applicable charges paid thereon. DECLARED VALUE FOR CARRIAGE (enter amount) \$ _____ (Subject to the terms and conditions found @ http://www.tazmanian.com/terms the liability of Tazmanian Freight Systems, Inc. for loss/damage is as stated above.)						
Address 2601 REACH ROAD			City WILLIAMSPORT			State PA		Zip (Required) 17701				
Sent by (Name/Dept): 			Phone (Very Important): 5703239944			Taz Acct No.			Ref No. (First 30 characters will appear on invoice)			
Name GAGEMAHER LP			Address 712 SOUTHMORE AVENUE			City PASADENA			State TX		Zip (Required) 77502	
Attn (Name/Dept): FABIAN VERDE			Phone (Very Important): 8323530040			Taz Acct No.			Ref No. (First 30 characters will appear on invoice)			
SPECIAL INSTRUCTIONS FIRST 25 CHARACTERS OF REFERENCE NO. WILL APPEAR ON INVOICE			PICK UP TYPE REQUESTED Tax selects if not marked <input checked="" type="checkbox"/> Regular <input type="checkbox"/> *Bus_Hrs Special <input type="checkbox"/> *Alt_Hrs Special <input type="checkbox"/> *Saturday <input type="checkbox"/> *Sunday <input type="checkbox"/> *Holiday <input type="checkbox"/> Shipper Drop-Off <input type="checkbox"/> *Inside <input type="checkbox"/> *Liftgate <input type="checkbox"/> *2 Man <input type="checkbox"/> *Limited Access <input type="checkbox"/> Other _____			SERVICE TYPE REQUESTED Deliv'd 2nd day if not marked <input type="checkbox"/> Charter <input type="checkbox"/> Next Flight <input type="checkbox"/> Next Day <input type="checkbox"/> 2nd Day <input type="checkbox"/> 3rd Day <input type="checkbox"/> 4 - 5 Day <input checked="" type="checkbox"/> Expedited Truck (see Note) <input type="checkbox"/> International <input type="checkbox"/> Truck Load <input type="checkbox"/> LTL (TGS) <input type="checkbox"/> Local Cartage <input type="checkbox"/> Warehousing <input type="checkbox"/> Other _____			DELIVERY TYPE REQUESTED Delivered Before 5PM if not marked <input checked="" type="checkbox"/> Regular <input type="checkbox"/> *AM <input type="checkbox"/> *Bus_Hrs Special <input type="checkbox"/> *Alt_Hrs Special <input type="checkbox"/> *Saturday <input type="checkbox"/> *Sunday <input type="checkbox"/> *Holiday <input type="checkbox"/> Hold for Pickup <input type="checkbox"/> *Inside <input type="checkbox"/> *Liftgate <input type="checkbox"/> *2 Man <input type="checkbox"/> *Limited Access <input type="checkbox"/> Other _____			
SHIPPER'S SIGNATURE: (SUBJECT TO TERMS AND CONDITIONS FOUND @ http://www.tazmanian.com/terms) X SHIPPER'S SIGNATURE REQUIRED HERE						F.C.C.O.D.		C.O.D.				
Description SUPPLY			Weight 11172		PCS 7		DIMENSIONS L W H 42 42 51					
WT. & DIMS SUBJECT TO CORRECTION			11172		7							
WAYBILL NO. 2821222			PICKED UP BY: TAZMANIAN FREIGHT SYSTEMS, INC. OR AGENT SIGNATURE: _____			NO. PCS		TIME		DATE		
WHEN CALLING IN YOUR SHIPMENT, PLEASE HAVE THE FOLLOWING INFORMATION READY: 1. City, State & Zip of your pick-up and your delivery locations 2. Number of pieces and total weight of the shipment 3. Exact dimensions of all pieces (always round up to the next inch) 4. Type of service you are requesting						An identified problem is a gift in that it presents an opportunity for improvement. Please let us know how we can improve.			Your Complete Transportation And Logistics Provider			
Received By (Consignee)						No. PCS		Date		Time		
Signature: _____												
Print Name: _____						Signature indicates all pcs received in good order unless otherwise noted.						

There is a pallet That's
Damaged in front and
That's why we put it on
another pallet

Serial # 1055475

Atben Rodriguez

2-24-25

Paul
Bernemann

2-21