



INVOICE

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

INVOICE DATE: 02/23/2025
INVOICE #: R78523
TERMS: NET 30
DUE DATE: 03/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		526 Interstate Dr, Crossville, TN 38555 - 23769 Mathew Road, Sterling, IL 61081			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 # 70768 Rate Confirmation
02/21/25 10:21:21 (EST)

F R O M	MARK ODELL (312) 724-7179 X 140 (p) mark@swicklogistics.com		
	C A R R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f)	
		MC # 944686 DOT 2828543 Driver JOVICIC ALEKSANDAR	Truck # Trailer # Cell # (973) 866-8402

Size & Type: VAN Description: DRY FOOD Miles:
Pieces: 1104 Weight: 39000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	MZK1254396 / SO_000151785 / 1282602585 / 31780910
TOTAL RATE	1050.00	

PICK 1

MIZKAN - CROSSVILLE
526 INTERSTATE DR
CROSSVILLE TN 38555

Appointment 02/21/25 @ 14:00
Ref # SO_000151785

The driver must secure the load with load bars or straps and
send pictures of the secured freight before placing the seal
and departing the shipping location.

STOP 1

WAL-MART - STERLING #7
23769 MATHEW ROAD
STERLING IL 61081

Appointment 02/23/25 @ 03:34
Appt Notes: 31780910
Ref # 1282602585

ATTENTION! If your unit checks in past the scheduled
appointment time, it will be considered late, and a late fee
may apply.

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 70768 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

WALMART INC.
DC 7024
DELIVERY CONFIRMATION REPORT

Report Date 02/23/2025
Delivery # 31780910
Temperature
PO Details :
Trailer # 94950
Nose :
Carrier Code SZWO
Seal # 101722
Middle :
Arrival Date 02/23/2025 02:46:04
Tail :
Receiving Start Time 02/23/2025 04:26:12
Receiving Stop Time 02/23/2025 04:41:40
Driver Unload NO
User ID 18007m
No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1282602585	0	AMERICAN		20	1,104	1,104	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Reason Code	Reject	Problem
1282602585	1	555805892	00078742155265 GV BALS VGR 500ML	VNPK	48	48	48	0	0	0	-	0	0
1282602585	2	658695481	00078742352558 GV WHITE VN 128	VNPK	1,056	1,056	1,056	0	0	0	-	0	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D29 - Shipper Load Count D29 - Concealed damage
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Trailer Control Record

Trailer Number 94950		DC#: 7024		TCR: ae0633d2-e644-49d6-9b4b-b8ec23bce0e9	
Carrier SZWO		Delivery Number 31780910		Appointment Time 02/23/2025 03:34	
Arrival Information Inbound Seal #: 101722 AP Associate: g9ower1 Comments:		Sealed at Gate: N Current Seal #: 101722		Arrival Date 02/23/2025 02:46:04	
Delivery Cases:		Intact: Y Load ID#: 271864356			
Receiving Dock Door #: 104 Unloader: alk007m Driver Arrival at Window: 02/23/2025 03:04		Assigned by: alk007m Unload Start Time: 02/23/2025 04:26:12		Closed by: alk007m Unload End Time: 02/23/2025 04:41:40	
Receiving Office Drop: N Commodity: SCGR Tractor #: 425316		Return/Transfer Trailer Empty: N Return Contents: Description:		Paperwork Available at Window: 02/23/2025 04:49	
Seal Information Seal Number: 101722		Reason:			
Outbound Information AP Associate:		Sealed By: g9ower1		Receiving Office Trailer Resealed By: g9ower1	

D/I:



Equip ID: 94950
Equip Arrival: 02/23/25 02:46
Carrier: SZWO
Seal: 101722
Reseal:
Door/Zone: Main 104
Del Date: 02/23/25 03:34
Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Depth: SCGR
Type: 63
I have read and understand the posted copy of Wa-Mari's Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 31780910

OC: 7024

