



BILL TO: SWAN LOGISTICS INC 29 HOPE ROAD HOLLAND, PA 18966 INVOICE DATE: 03/11/2025 INVOICE #: R80783 TERMS: NET 30 DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		3950 Lanc New Lex Rd, Lancaster, OH 43130 - 1000 Windham Park Way, Bolingbrook, IL 60490			
		Freight Income	1	\$750.00	\$750.00

TOTAL \$750.00

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: 3/10/25

P/U BEFORE 3.00PM P/u for swan load # - 106926514

TO: ZIGI FREIGHT Dba/ ROYAL 3 INC

EMAIL/FAX: sasha@royal3inc.com

- FROM: LSC COMMUNICATIONS INC 3950 LANC NEW LEX RD LANCASTER, OH 43130
- TO : LSC COMMUNICATIONS INC 1000 WINDAM PARK WAY BOLINGBROOK, IL 60490

Deliver 3/ 11 @ 6.00am bolo3110600-00002

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

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

RATE: 750.00

SIGN&RETURN - Sasha Jones

DRIVER CELL – 346-801-0096 TRUCK & TRAILER- 740

SWAN RELEASE# 151672

Dyna Mail[®]

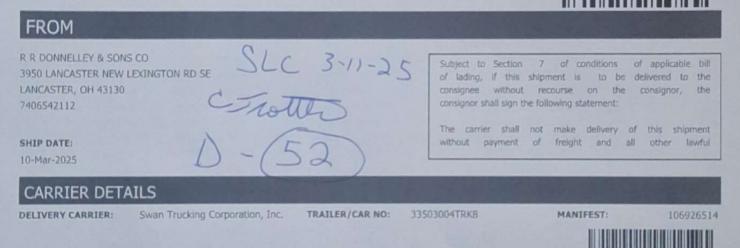


LIVE DRIVER LSC Logistics Truck Load Straight Bill Of Lading

Received, subject to LSC Logistics' Motor Freight Tariffs, contracts and agreed rates [waiving all other tariffs and conflicting statutes pursuant to 49 USC §14101(b)] in effect on the date of the issue of this bill of lading, the property described below, except as noted (contents and conditions of contents of package unknown), marked consigned and destined as shown below, which carrier agrees, without brokering , to carry to destination with a common carrier responsibility pursuant to 49 USC §14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

Bill of Lading Number: 000002044

STOP SEQUENCE:



Signature of Consignor:

DELIVERY DETAILS

DELIVERY ADDRESS: DC BOLINGBROOK 1000 WINDHAM PKWY BOLINGBROOK, IL 60490

Unique ID	Order Number	Job,List	Job Title	Destination	Product	Copies	Weight
TCSC00121659	117970264	33503.004	Hillsdale	SCF LEHIGH VALLEY 180	HILLSDALE COLLEGE ((380010))	16,209	837.3
TCSC00121660	117970265	33503.004	Hillsdole	SCF LEHIGH VALLEY 180	HILLSDALE COLLEGE ((300010))	14,088	740.0
TCSC00121661	117970341	33503.004	Hillsdale	SCF PHILADELPHIA 190	HILLSDALE COLLEGE ((300010))	29,028	1,478.3
TCSC00121662	117970342	33503.004	Hillsdale	SCF PHILADELPHIA 190	HULLSDALE COLLEGE ((300010))	25,802	1,330.4
TCSC00121663	117970483	33503.004	Hillschale	SOF DULLES 201	HULLSDALE COLLEGE ((300510))	16,891	868.8
TCSC00121664	117970484	13503.004	Hillsdale	SOF DULLES 201	HILLSDALE COLLEGE ((300010))	16,485	850.0
TCSC00121665	117970364	33503.004	Hillschele	SCF BIRMINGHAM 350	HILLSDALE COLLEGE ((300010))	30,338	1.539.0
TCSC00121666	117970365	33503.004	Hillsdale	SCF BURMUNGHAM 350	HILLSDALE COLLEGE ((300010))	27.371	1,401.3
TCSC00121667	117970458	33503.004	Hillsciale	SCF MONTGOMERY 360	HILLSDALE COLLEGE ((300010))	19,926	1,034.5
TCSC00121668	117970424	33503.004	Hillschle	SOF MOBILE 365	HILLSDALE COLLEGE ((300010))	20,060	1,030.4

Run By: AHamson

3/10/2025

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Escaneado con CamScanner

LSC Logistics Truck Load Straight Bill Of Lading

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	Total Pallets	29		699,424	35,796.9
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117970433	33503.004 Hillisdale	SCF FAYETTEVILLE 283	HILLSDALE COLLEGE ((300010))	23,969	1,228.8
117970432	33503.004 Hillsdale	SCF FAYETTEVILLE 283	HTLLSDALE COLLEGE ((300010))	24,582	1,255.1
117970414	33503.004 Hillsdale	SCF CHARLOTTE NC RPDC	HILLSDALE COLLEGE ((300010))	30,260	1,537.5
117970413	33503,004 Hillsdale	SCF CHARLOTTE NC RPDC	HILLSDALE COLLEGE ((300010))	30,908	1,565.4
117970383	33503.004 Hillsdaie	SOF RALEIGH 275	HILLSDALE COLLEGE ((300010))	28,658	1,473.6
117970382	33503.004 Hillsdale	SOF RALEIGH 275	HILLSDALE COLLEGE ((300010))	31,756	1,617,4
117970356	33503.004 Hillsdale	SCF GREENSBORD 270	HILLSDALE COLLEGE ((300010))	20,496	1,059.2
117970355	33503.004 Hillsdale	SCF GREENSBORO 270	HILLSDALE COLLEGE ((300010))	20,962	1,080.9
117970354	33503.004 Hillsdale	SCF GREENSBORO 270	HILLSDALE COLLEGE ((300010))	20,747	1,070.9
117970494	33503.004 Hillsdale	SCF MACON GA LPC 310	HILLSDALE COLLEGE ((300010))	22,525	1,161.8
117970246	33503.004 Hillsdale	SCF AUGUSTA GA LPC 308	HILLSDALE COLLEGE ((300010))	14,203	735.7
117970473	33503.004 Hillsdale	SCF ATLANTA GA LPC 303	HILLSDALE COLLEGE ((300010))	22,472	1,159.3
117970472	33503.004 Hillsdale	SCF ATLANTA GA LPC 303	HILLSDALE COLLEGE ((300010))	23,159	1,191.2
117970471	33503.004 Hillsdale	SCF ATLANTA GA LPC 303	HILLSDALE COLLEGE ((300010))	24,368	1,245.2
117970373	33503.004 Hillsdale	SCF DULUTH GA LPC 300	HILLSDALE COLLEGE ((300010))	27,863	1,409.4
117970372	33503.004 Hillsdale	SCF DULUTH GA LPC 300	HILLSDALE COLLEGE ((300010))	27,099	1,374.0
117970371	33503.004 Hillsdale	SCF DULUTH GA UPC 300	HILLSDALE COLLEGE ((300010))	27,235	1,378.2
117970282	33503.004 Hillsdale	SCF PENSACOLA 325	HILLSDALE COLLEGE ((300010))	36,608	1,844.6
117970396	33503.004 Hillsdale	BMC JACKSONVILLE NDC 322	MILLSDALE COLLEGE ((300010))	25,356	1,297.3
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Send Freight Bill and Delivery Receipt to:

LSC Communications Logistics Accounts Payable 1000 Windham Parkway, Bolingbrook, IL 60490

A 3.10.25 Shipper, Per Date

Carrier, Per _____ Date _____
This certifies no hazardous materials are shipped and all above described, described materials are marked , labeled, and in proper condition for transportation according to the applicable regulations of the DOT Per ______
Destination Receipt: In good order ______ Damage ______
Details noted on face of bill of lading Per ______ Date ______

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Bill of Lading Number: 000002044

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