



INVOICE

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

INVOICE DATE: 03/24/2025
INVOICE #: B82729
TERMS: NET 30
DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/22/2025		2900 S. Moe Drive, Chicago IL 60616 - 40430 Van Born Road, Canton MI 48188			
		Freight Income	1	\$1,050.00	\$1,050.00
		Detention	1	\$560.00	\$560.00

TOTAL

\$1,610.00

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 # 74528

Rate Confirmation

03/21/25 12:30:27 (EST)

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

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver LUIS

Truck #
Trailer #
Cell # (813) 410-5375

Size & Type: VAN
Pieces: 1

Description: EXHIBIT BOOTH
Weight: 600

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	DRIVER MUST PRINT BOL BEFORE PICKUP --MUST CHECK IN AS RADIANT GLOBAL LOGISTICS, EXHIBITOR : FERAG AMERICA BOOTH NUMBER: N6307** DRIVER MUST MAKE SURE OF THE PIECE COUNT AND THAT EVERYTHING MATCHES ** PICTURES OF THE SECURED, LOADED FREIGHT AND PICTURES OF THE PAPERWORK MUST BE SENT TO SWICK UPON RECEIVING ** WAIT FOR APPROVAL TO DEPART
TOTAL RATE	1050.00	

PICK 1

MARSHALING YARD
2900 S. MOE DRIVE,
CHICAGO IL 60616

Appointment 03/22/25
Appt Notes: 0800

STOP 1

CHAT OF MICHIGAN
40430 VAN BORN ROAD
CANTON MI 48188

Appointment 03/24/25
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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 74528

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



SWICK LOGISTICS
50 SOUTH MAIN STREET
SUITE 200
NAPERVILLE IL 60540

PRO # 74528

Rate Confirmation

03/24/25 12:04:36 (EST)

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MICK VUKOVIC
(312) 724-7179 X 138 (p)
mick@swicklogistics.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver LUIS

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DETENTION	560.00	
TOTAL RATE	1610.00	

PICK 1

MARSHALING YARD
2900 S. MOE DRIVE,
CHICAGO IL 60616

Appointment 03/22/25 @ 08:00
Appt Notes: 0800

STOP 1

CHAT OF MICHIGAN
40430 VAN BORN ROAD
CANTON MI 48188

Appointment 03/24/25 @ 15:00
Appt Notes: 0800

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Layover up to \$150

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FOR GES USE ONLY	
LOGISTICS ROUTING	
JOB#	Spiro Acct <input type="checkbox"/>
071602211	
CUSTOMER#	CC ON FILE <input type="checkbox"/>
1243008	Show Org <input type="checkbox"/>
RECEIVED (DATE/TIME/NAME)	
3/21/2025 15:50 RG	
TARGET DATE & TIME	



**MATERIAL HANDLING AND
TRANSPORTATION AGREEMENT - RECEIPT**

Rev. (04/2024)
DRIVER AFFIX PRO NUMBER LABEL HERE

MHA # 5864943

INSTRUCTIONS: MUST BE LEGIBLY PRINTED IN INK. COMPLETE ALL SHADED AREAS, VERIFYING THE ORIGIN AND DESTINATION IS ACCURATE AND COMPLETE.
PLEASE RETURN COMPLETED AGREEMENT TO GES SERVICENTER WHEN SHIPMENT IS READY.

FROM:
Company Name: Ferag America Inc Booth No. N6307
Show Name: PROMAT Street Address: MCCORMICK PLACE
City: CHICAGO Province/State: IL Country: USA Postal/Zip Code: 60618
Phone: 810-691-1136 Email: Rgardella@marconexhibits.com NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE
TO:
Consigned to (Ship to): CHAT of Michigan Cell Phone: (734) 941-5004
Destination (Street Address): 40430 Van Buren Road
City: Canton MI Province/State: MI Country: Postal/Zip Code: 48188
Next Event Info: Contractor: Name of Event: Booth No.:
Delivery Contact: Phone: Email:
SHIP VIA: ☐ GES Logistics or ☒ Other Carrier Radiant (800) 521-1042 ☐ POV
MODE: ☒ Ground ☐ Air ☐ Next Day ☐ 2nd Day ☐ Van Line ☐ Flatbed ☐ International (as agent only)
SERVICES: ☐ Residential ☐ Inside ☐ Lift Gate ☐ Pallet Jack ☐ Call Before Delivery (Must Provide Cell Phone: MAR 23 AM 12:17)
SPECIAL INSTRUCTIONS:

Mark "X" in the H/M column to designate hazardous materials as defined in Department of Transportation Regulations HazMat No. ()

CHECKER	H/M	PIECES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	FOR GES USE ONLY:
7		11	Crates (wooden) Exhibition Material KD		
			Cartons (Cardboard)		
			Fiber Cases/Trunks		TRAILER NO. <u>28 299471</u>
2		2	Skids/Pallets		DATE/TIME LOADED <u>3/22/25 / 013911</u>
			Carpets (Color)		CHECKER SIGNATURE <u>Joe G. Bube</u>
			Machines		
			Miscellaneous (need description)		
9			TOTAL	20,000	

BILL FREIGHT CHARGES TO: Marcon Exhibits Attention: Bob Gardella
Permanent Address of Company: 41345 Koppernick Road
City: Canton State: MI Zip: 48187 Phone No. (810) 691-1136
In Case of Questions, Call or Email: Bob (810) 691-1136

NOTE 1: BY SIGNING THIS AGREEMENT, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY GES' TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT AND CAN BE FOUND AT GES.COM/LEGAL. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE THE AUTHORITY TO BIND THE ABOVE- REFERENCED EXHIBITING COMPANY, WHICH HEREBY ACCEPTS THE TERMS AND CONDITIONS SET FORTH BY GES.

NOTE 2: IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE OR FAILURE TO SUBMIT THE FOLLOWING: GES MHA, ALL LEGAL CUSTOMS DOCUMENTATION, (INCLUDING CUSTOMS BROKER CONTACTS) PERTAINING TO INTERNATIONAL SHIPMENTS, INCLUDING TRANSBORDER SERVICES (CANADA & MEXICO), FAILURE TO HAVE FREIGHT PROPERLY PACKED WITH SHIPPING LABELS AFFIXED, FAILURE TO NOT PROPERLY DISPOSE OF UNWANTED FREIGHT (TRASH STICKERS) ARE ALL SUBJECT TO ANY AND ALL FEES ASSOCIATED, TO THE FOLLOWING BUT NOT LIMITED TO: REROUTING WITH A CARRIER OF GES CHOICE, CARTAGE SERVICE, STORAGE, TERMINAL FEES, AND RECONSIGNMENT FEES, AND LABOR AT GES DISCRETION.

NOTE 3: LIABILITY IS LIMITED TO \$0.50 PER POUND PER PACKAGE, \$100.00 PER PACKAGE, OR \$1,500.00 PER OCCURRENCE, WHICHEVER IS LESS. EXCESS DECLARED VALUE ("EDV"): EDV AVAILABLE FROM GES, UP TO \$20,000.00. SEE TERMS AND CONDITIONS FOR ITEMS NOT AVAILABLE FOR EDV. TRANSPORTATION, CHARGES WILL BE CALCULATED USING DIM OR ACTUAL WEIGHT WHICH EVER IS GREATER SHALL APPLY.

☐ CHECK HERE IF REQUESTING EDV (\$2.00 PER \$100.00 OF EXCESS VALUATION WILL BE ASSESSED, \$100.00 MIN CHG.) DOMESTIC AIR AND INTERNATIONAL TRANSPORTATION, CHARGES WILL BE CALCULATED USING DIM OR ACTUAL WEIGHT WHICH EVER IS GREATER SHALL APPLY.

CUSTOMER IS RESPONSIBLE FOR THEIR GOODS UNTIL THEY ARE PICKED UP BY THE CARRIER.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between GES and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by GES and are available to the shipper on request.

COMPANY NAME: <u>Marcon Exhibits</u>	Received in apparent good order, except as noted:
SIGNATURE: <u>Brandon Harrison</u>	Carrier Name <u>BRZ</u> Date <u>03/23/25</u>
PRINT NAME: <u>Brandon Harrison</u> DATE: _____	Agent/Driver (Signature) <u>Luis Sellers</u>
This is to certify that the above named articles are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable government regulations.	Agent/Driver (Print) _____ Phone _____

9:33 AM 3/24 SHIPPING ORDER

DEKKE WILLIS