



INVOICE

BILL TO:
SWEET LOGISTICS LLC
3050 BRETON RD SE
GRAND RAPIDS, MI 49512

INVOICE DATE: 03/27/2025
INVOICE #: R83416
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		101 EUNICE AVE, PARCHMENT, MI 49004 - 371 MARKET ST, LAWRENCE, MA 01843			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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



Rate Confirmation Agreement for SWEET LOGISTICS

Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

All carriers **MUST** accept Macropoint or Fourkites. Failure to do so will result in a \$250 fine.

Any authorized unloading will only be reimbursed with a valid unloading receipt.

Check calls must be made daily by 11 am EST or carrier will be charged a penalty fee of \$50 per day.

If pickup or delivery times are missed without prior notification to SWEET LOGISTICS, carrier will be subject to penalty charges of \$250 per occurrence. Additional late delivery charges assessed by the consignee may also apply.

In order to collect detention carrier must notify SWEET LOGISTICS, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours.

If applicable, the arrival and departure times must be stamped and/or written on the BOL.

Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.

No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.

Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees SWEET LOGISTICS, may pay charges directly to the underlying carrier to collect charges and agrees.

Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Please send all invoices to invoices@sweetlogistics.net

SWEET LOGISTICS

PO BOX 120093

GRAND RAPIDS, MI 49528

Sweet Logistics LLC
3050 Breton Rd SE
Grand Rapids, MI 49512
616-241-9200 x1301 616-241-9202



Load Confirmation

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Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/27/25

Contact:
Phone:
Fax:

Order
Order: 0101461
Miles: 920.0
Temp:
BOL: PAKZ542417

Commodity: SWEET LOGISTICS
Weight: 45000.0
Trailer: Van (DAT)
Reference: PAKZ542417

PU 1 Name: GPI LC HOWARD WHSE Date: 03/28/25 0800
Address: 101 EUNICE AVE 03/28/25 1700
PARCHMENT MI 49004 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: BM PAKZ542417
Reference number: CN PAKZ542417
Reference number: CR GPICRBEZV
Reference number: CR PAKZ542417
Reference number: CR TL
Reference number: ON 197722
Reference number: PO 139806
Reference number: SCA SWLS

SO 2 Name: CENTURY BOX Date: 03/31/25 0001
Address: 371 MARKET ST
LAWRENCE MA 01843 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: BM PAKZ542417
Reference number: CN PAKZ542417
Reference number: CR GPICRBEZV
Reference number: CR PAKZ542417
Reference number: CR TL
Reference number: ON 197722

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Load Confirmation

Page 2
0101461

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/27/25

Contact:
Phone:
Fax:

Reference number: PO 139806

Payment	Carrier Freight Pay:	\$0.00
	TONU	150.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
GPI LC HOWARD WHSE - GPILPAM1: TRAILER MUST BE 9 YEARS OR NEWER, CLEAN, DRY, NO LEAKS, HOLES, DEBRIS. TRAILER WILL BE INSPECTED.
DRIVERS MUST ALWAYS TRACK ON MACROPOINT OR FOURKITES DEPENDING ON CUSTOMER REQUIREMENTS. FAILURE TO ALWAYS TRACK WILL RESULT IN A \$250 FINE.

Please Sign: *Mateo Utric*

Driver Name: Cruz Y Blanco Velazco
Driver Cell: 713-885-6356
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

Attention: Rory Gingrich

roryg@sweetlogistics.net

