



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: R84238
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		7005 Cochran Rd, Solon, OH 44139, USA - 2246 Ampere Dr, Louisville, KY 40299, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 72076 Rate Confirmation
04/01/25 10:10:43 (EST)

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ALEXA ROSIC
(312) 724-7179 X 159 (p)
alexa@swicklogistics.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver NEMANJA Cell # (708) 929-2716

Size & Type: 53' VAN
Pieces: 31
Hot Load

Description: PACKAGING MATERIAL
Weight: 42273

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	PO# 1961670 1960333 1939705 * PU# 75304 74995 75190 * TRAILER MUST BE 102 WIDE, NO REFRIGERATOR TRAILERS ACCEPTABLE *
TOTAL RATE	1000.00	

PICK 1

RANPAK
CANDOR WAREHOUSE
7005 COCHRAN RD, SOLON
SOLON OH 44139
75304

Appointment 04/01/25
Appt Notes: AT 1:30 PM

PICK 2

RANPAK
CANDOR WAREHOUSE
28625 FOUNTAIN PARKWAY
SOLON OH 44139
74995 75190 77760

Appointment 04/01/25
Appt Notes: 2 PM SET
Ref # 75304 74995

STOP 1

CROWN PACKAGING
2246 AMPERE DRIVE
LOUISVILLE KY 40299
Phone/Contact: MICHAEL KLEIN

Appointment 04/02/25
Appt Notes: 9 AM SET
Ref # 1961670 1960333

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 72076

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

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Total units and weight

35,476 lbs.

CANDOR LOGISTICS

Sign: <u>Joe Decaro</u>	Date: <u>4/1/25</u>
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Customer Pick-Up

Sign: <u>[Signature]</u>	Date: <u>4/2/25</u>	Units received:
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Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ADA compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

BOL

BOL# 13490842

PLACE PRO-NUMBER LABEL HERE

CUSTOMER PICK-UP

▷ STANDARD

Pick up on Tue Apr 1 at	Deliver to
CANDOR LOGISTICS 28625 Fountain Parkway Solon, OH 44139 Melissa Chudloni (216) 378-7100 appointments@candortransport.com	CROWN PACKAGING 2246 AMPERE DRIVE Louisville, KY 40299 CINDY GERLEMANN (347) 974-0047 <i>See 0006505</i> <i>TRLR # H03245</i>
// EMAIL appointments@candortransport.com FOR PICKUP AND DELIVERY APPOINTMENTS. CARRIER: SWICK	// Delivery appointment required 502-267-1944 REFERENCE PO: 1961670/1973445/1960333/1939705
# Shipper's #75304/77760/74995/75190	# Purchase order #SEE COMMENTS
⌚ Ready by 9:00 AM, closes at 4:00 PM	⌚ Opens at 7:30 AM, closes at 4:00 PM

3P	Bill Third Party to: CROWN PACKAGING CORP - 17854 CHESTERFIELD AIRPORT ROAD - Chesterfield, MO 63005 - (636) 681-8119
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Units	Pkg	Stack	HM	Description	NMFC	CI	Weight
3	Pallet	Y		10000408 30/30/30 KRAFT ROLL 27" 450' (48L 40W 48H)	151800-02	65	2,535 lbs.
5	Pallet	N		10000670 30 LB KRAFT PAPER 15" 1660' (48L 40W 49H)	150550-04	65	7,230 lbs.
6	Pallet	N		10000674 30 LB KRAFT FF PACK 15" 1660' SPLC (48L 40W 49H)	150550-04	65	8,676 lbs.
2	Pallet	N		10000558 30/30 KRAFT ROLL 30" 900' (48L 40W 35H)	150550-04	65	1,600 lbs.
2	Pallet	N		10000094 50/50 KRAFT PAPER ROLL 27" 900' (48L 48W 33H)	150550-04	65	2,034 lbs.
8	Pallet	N		10000186 43 LB KRAFT FF PACK 15" 1275' GL (48L 40W 51H)	150550-04	65	12,256 lbs.
1	Pallet	N		10000242 SKID-DC, BROWN 15" 450' (48L 40W 40H)	150550-03	70	855 lbs.
1	Pallet	N		10001717 GEAMI MV W/11027215 SPLICE PLATE KITS (48L 40W 40H)		150	50 lbs.
1	Pallet	N		10000734 PADPAK JR - AUTO CUT,BATCH (48L 43W 64H)		250	240 lbs.