



INVOICE

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

INVOICE DATE: 04/07/2025
INVOICE #: R84532
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		9150 E 33rd St, Indianapolis, IN 46235, USA - 619 River Mist Dr, Oxon Hill, MD 20745, USA			
		Freight Income	1	\$1,750.00	\$1,750.00
		Detention	1	\$280.00	\$280.00

TOTAL

\$2,030.00

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 # 76321

Rate Confirmation

04/02/25 15:53:24 (EST)

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TED WALTERS
(312) 724-7179 X 106 (p)
ted@swicklogistics.com

C
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver PEDRO JOSE DIAZ CE Cell # (321) 333-6715

Size & Type: VAN
Pieces: 1
Hot Load

Description: FAK
Weight: 10000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	EMPTY AND LOADED SCALE TICKETS MUST CHECK IN AS BTX GLOBAL, EXHIBITOR: CACI INTERNATIONAL BOOTH # 1201** 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	1750.00	

PICK 1

HAMILTON EXHIBITS
9150 E. 33RD STREET
INDIANAPOLIS IN 46235

Appointment 04/03/25
Appt Notes: 0800-1200

STOP 1

GAYLORD NATIONAL RESOR
701 WATERFRONT ST.
OXON HILL MD 20745

Appointment 04/04/25
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 Samm Stanojevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 76321

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 # 76321

Rate Confirmation

04/07/25 12:46:50 (EST)

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TED WALTERS
(312) 724-7179 X 106 (p)
ted@swicklogistics.com

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DETENTION	280.00	
TOTAL RATE	2030.00	

PICK 1

HAMILTON EXHIBITS
9150 E. 33RD STREET
INDIANAPOLIS IN 46235

Appointment 04/03/25 @ 12:00
Appt Notes: 0800-1200

STOP 1

GAYLORD NATIONAL RESOR
701 WATERFRONT ST.
OXON HILL MD 20745

Appointment 04/04/25 @ 08:00
Appt Notes: 0800

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Carrier Signature

Samm Stanojevic

Date

M / D

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TONU up to \$150

Layover up to \$150

Please email all invoices for billing to: invoice@swicklogistics.com

1058025093769
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

10:51

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

THE CAT SCALE GUARANTEE
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®
If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:
(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

- IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:**
- 1) Post bond and request a court date.
 - 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
 - 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 4-03-25	STEER AXLE	10920 LB
	DRIVE AXLE	11800 LB
	TRAILER AXLE	9840 LB
	* GROSS WEIGHT	32560 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED		FREIGHT ALL KINDS	
COMPANY	ROYAL3	TRACTOR #	718
		TRAILER #	W94923
PAID CC (...1167)	WEIGHMASTER OR	TICKET # OF	
FEE	WEIGHMASTER SIGNATURE	FULL \$ WEIGH	
\$14.00		(IF REWEIGH)	

WEIGH NUMBER
3769

1176925093132
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

13:42

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
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DATE: 4-03-25

STEER AXLE 11060 LB

DRIVE AXLE 15580 LB

TRAILER AXLE 12860 LB

* GROSS WEIGHT 39500 LB

SCALE: 1769
LOCATION: MR FUEL/PILOT
I 70 EXIT 123
SPICELAND IN

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL3

TRACTOR # 718

TRAILER # W94923

PAID CC (...1167)
FEE \$14.00

WEIGHMASTER OR
WEIGHER SIGNATURE

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)

WEIGH NUMBER
3132



BTX Houston

(832) 399-9999

IAH@btxglobal.com

BTXBOL

Airbill Number

IAH20043106

ALL CHARGES TO BE PAID IN 15 DAYS
TO: BTX GLOBAL LOGISTICS, PO BOX
853, SHELTON, CT 06484

PICKUP DATE 4/3/2025	ORIG IND	DEST IAD	SERVICE REQUESTED Next Day	CUSTOMS VALUE	Shipment Value NVD
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SHIPPER INFORMATION

Hamilton Exhibits
9150 E. 33rd Street

Indianapolis, IN 46235 US

CONSIGNEE INFORMATION

Gaylord National Resort & Cc
701 Waterfront St.

Oxon Hill, MD 20745 US

LOCATION INFORMATION READY TIME 08:00 CLOSE TIME 12:00

LOCATION INFORMATION OPEN TIME 08:00 CLOSE TIME 18:00

REFERENCE MARKS/NUMBERS

PO Number 250184

SO Number

Invoice Number

Reference 1

Reference 2

Reference 3

ADDITIONAL SERVICES REQUESTED

NO ADDITIONAL SERVICES REQUESTED

PCS	WT	LEN	WTH	HGT	EXT	DIM	PACKAGE TYPE	DESCRIPTION
17 PCS	2500	1	1	1	2500		Other	Dedicated 53' Truckload
1					2500			

SPECIAL INSTRUCTIONS

****Dedicated 53' Truckload w/ Scale Tickets****

Pickup 4/3 8AM-12PM

Deliver ON 4/4 @ 8AM SHARP

Exhibitor: CACI International

Booth # 1201

Show: Sea Air Space 2025

Decorator: Audie Expo

A Williams

17 PCS 4/4/25 6:15pm

TSA SHIPPER INFORMATION AND CONSENT TO SCREEN

SHIPPER'S INFORMATION: The TSA requires BTX Global Logistics to obtain Shipper's signature and verification of Shipper's identification prior to acceptance of this shipment. At least one identification credential must have been issued by a government authority. In addition, I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous material and also consent to screening of this shipment. This endorsement and original signature, along with other shipping documents, will be retained for a minimum of 30 days from the date the cargo was tendered to BTX Global Logistics.

TYPE OF FIRST ID REVIEWED:

PHOTO ON ID?

TYPE OF SECOND ID (IF FIRST ID HAS NO PHOTO):

PHOTO ON ID?

YES / NO

YES / NO

PRINTED NAME OF PERSON TENDERING SHIPMENT:

SHIPPER'S COMPANY NAME (WHERE APPLICABLE):

EMPLOYEE/AUTHORIZED. REP WHO VERIFIED ID:

PICKUP AGENT SIGNATURE:

DATE / TIME:

SHIPPER SIGNATURE

DATE / TIME:

BY SIGNING, SHIPPER ACKNOWLEDGES, ACCEPTS AND AGREES TO BE BOUND BY BTX GLOBAL LOGISTICS' TERMS AND CONDITIONS IN EFFECT ON THE DATE HEREOF, AVAILABLE AT <http://www.btxglobal.com/our-company/terms-conditions> OR FOR INSPECTION BY SHIPPER UPON REQUEST AND WHICH ARE INCORPORATED INTO AND MADE PART HEREOF. IT IS MUTUALLY AGREED THAT THE SHIPMENT DESCRIBED HEREIN IS ACCEPTED ON THE DATE HEREOF IN APPARENT GOOD CONDITION (EXCEPT AS NOTED) FOR CARRIAGE AS SPECIFIED HEREIN. IN THE ABSENCE OF A HIGHER DECLARED VALUE FOR CARRIAGE, LIABILITY IS LIMITED TO THE LESSER OF \$50.00 PER SHIPMENT OR \$.50 PER POUND, PER PIECE OF CARGO LOST, DAMAGED, MISDELIVERED OR OTHERWISE ADVERSELY AFFECTED. DECLARED VALUES FOR CARRIAGE IN EXCESS OF \$.50 PER POUND, PER PIECE, SHALL BE SUBJECT TO AN EXCESS VALUATION CHARGE.

CONSIGNEE SIGNATURE

DATE

TIME

CONSIGNEE NAME (PRINTED)