

INVOICE

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

INVOICE DATE: 05/01/2025 INVOICE #: B88789 TERMS: NET 30 DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		1675 Clay Rd, Valdosta, GA 31601 - 609 185 J M Tatum Industr, Hattiesburg, MS 39401			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

04/29/25 14:17:52 (EST) OGISTICS F DAN ZAKULA SWICK R (312) 724-7179 X 169 (p) Ο М dan@swicklogistics.com С BRZ Α (708) 303-5150 (p) Att: SHAWN R SWICK LOGISTICS R 50 SOUTH MAIN STREET MC # 86875 Truck # L SUITE 200 DOT 3119062 Trailer # Ε NAPERVILLE IL 60540 Driver MAURICE Cell # (770) 866-9583 R Size & Type: Miles:

PRO #

77942

& Type: VAN Pieces: 46 Description: DRY FOOD Weight: 40670

 CHARGES
 DISPATCH NOTES

 LINE HAUL RATE
 900.00
 9333171800

 TOTAL RATE
 900.00

PICK 1

SOUTH GEORGIA PECAN-AE 1675 CLAY RD. VALDOSTA GA 31601

STOP 1

SAM'S DC HATTIESBURG, %09 185 J M TATUM INDUSTR HATTIESBURG MS 39401

Appointment 05/01/25 @ 04:30 Ref # 84005176

Appointment 04/30/25 @ 13:30

Ref # 38834932

Rate Confirmation

Carrier Notice:

Carriers are strictly prohibited from altering shipment details or contacting personnel at shipping or receiving locations. This restriction also applies to the use of third-party applications such as Retailink and Opendock. Unauthorized actions may result in maximum legal penalties, formal reports and carrier blacklisting.

Carrier Signature _____ Date ____/____ Send Carrier Bills to the Address Above PRO # 77942 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 3O 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 OO 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

			ight the point of	
OF LADING Page 1 of 1 Bill of Lading # 38334932 Bill of Lading # 38334932 Load # 38334932 Load # 38334932 Carstier humber: Trailer number: Scan number: Pro number:	Freight Charge Terms: (freight charges are propaid unless marked otherwise) Freight Charge Terms: (freight charges are propaid unless marked otherwise) marked otherwise) Collect X marked otherwise) Number Number number Number Number Number number	MATI MMM0 See	GRAND TOTAL CRAND TOTAL COD Amount: \$ COD Amount: \$ Fee Terms: collect: XD Frepald: □ Customer check acceptable: □ Customer check acceptable: □ fee applicable. See 49 U.S.C. □ 14706(c)(1/A) and (B). Fine arrear shall not make delivery of this shipment whout payment of freightere and all other lawful charges. Bean and all other lawful charges. Shipper Signature counted: Control of the shipment of freightere and all other lawful charges. Dunted: CARRIER SIGNATURE / PICKUP DATE Dunted: Carrent charactere and manue platan. Dunted: Carrenter shall be proceed and manue platan.	
Equip ID 94837 Shine French French Shine S		GRAND TOTAL 46 40635 (Y) N GRAND TOTAL 46 40635 CARAILER INFORMATION HANDLING UNIT PACKAGE WEIGHT (M) CONNUCCE AG TYPE GTY TYPE WEIGHT (M) 46 Pallet 1575 Cases 40695 Shelled Nuts	Inverse the rate is dependent on value, stripters are required to state specifically in writing the agreed or "The agreed or dedineer value, a thippense are required to state specifically than writing the agreed or "The agreed or dedineer value, a thippense are required to state specifically state of the integration of the property is expecifically state of the integration	

	FOB: Definition of LADING Part of Part	
	CICH STREADER MANARAGENT CHARGES BILL TO: FOB. Pro number: Name. THIRD PARTY FREIGHT CHARGES BILL TO: FOB. Name. Itilize PARTY FREIGHT CHARGES BILL TO: FOB. Freight Charge Terms: (freight charges are prepaid unless city/States/Zip. Prepaid Charges Terms: (freight charges are prepaid unless freight Charges are prepaid a	are prepaid unless are Party
arki	Towner or before the second se	Additional Shipper Into
GRA GRA AHNE AHNE AHNE	ARAIER INFORMATION COMMODIT COMMODIT Compare and an approver a part mand and paragraph actor Fabilied NUIS	LTL ONLY LTL ONLY NMFC # CLASS RECEIVING STAMP SPACE
Where the restances of the agreed of the agr	Contraction Contraction <thcontraction< th=""> <thcontraction< th=""></thcontraction<></thcontraction<>	TAL Nount: \$ Enterpaid: □ emms: collect: X□ Frepaid: □ customer check acceptable: □ customer check customer check acceptable: □ support signature Dur S.C. [14706(c)[1](A] and [9]. shipper signature Dur C. acceptable: □ shipper signature Unto mage: □ shipper signature