



## INVOICE

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

**INVOICE DATE:** 05/19/2025  
**INVOICE #:** R91456  
**TERMS:** NET 30  
**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		6101 Cleveland Ave, Ste G, Michigan City, IN 46360 - 1300 Minters Chapel Rd Suite 400, Grapevine, TX 76051, USA			
		Freight Income	1	\$1,900.00	\$1,900.00
		Extra-stop	1	\$50.00	\$50.00

<b>TOTAL</b>
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\$1,950.00
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**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 # 80919 Rate Confirmation  
05/16/25 11:00:42 (EST)

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JOE LALIC  
(312) 724-7179 X 165 (p)  
joe@swicklogistics.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver COPLEY TIMOTHY Cell # (214) 881-4382

Size & Type: VAN Description: AV EQUIPMENT Miles:  
Pieces: 32 Weight: 8305

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	
TOTAL RATE	1900.00	

PICK 1

STARIN MARKETING, INC.  
6101 CLEVELAND AVE  
STE G  
MICHIGAN CITY IN 46360  
Phone/Contact: (219) 929-4127

Appointment 05/16/25  
Appt Notes: 1000-1045  
Ref # 2907712

STOP 1

SUPERIOR FIBER & DATA  
1711 BRIERCROFT CT  
STE 154  
CARROLLTON TX 75006  
Phone/Contact: (817) 932-7799 KEITH FULLER

Appointment 05/19/25  
Appt Notes: 0800  
Ref # 20250527

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 Asta Mijao

Date            /            /             
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Send Carrier Bills to the Address Above

PRO # 80919 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](mailto:invoice@swicklogistics.com)



SWICK LOGISTICS  
50 SOUTH MAIN STREET  
SUITE 200  
NAPERVILLE IL 60540

PRO # 80919 Rate Confirmation  
05/19/25 10:16:40 (EST)

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MARTINA KONCAREVIC  
(312) 724-7179 X 160 (p)  
martina@swicklogistics.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
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ADDITIONAL MILES	50.00	
TOTAL RATE	1950.00	

PICK 1

STARIN MARKETING, INC.  
6101 CLEVELAND AVE  
STE G  
MICHIGAN CITY IN 46360  
Phone/Contact: (219) 929-4127

Appointment 05/16/25 @ 12:00  
Appt Notes: 1000-1045  
Ref # 2907712

STOP 1

TEAM WORLDWIDE  
1300 MINTERS CHAPEL ROAD  
SUITE 400  
GRAPEVINE TX 76051  
Phone/Contact: (817) 932-7799

Appointment 05/19/25 @ 10:00  
Appt Notes: 0800  
Ref # 20250527

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Asta Mijao

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Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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*Layover up to \$150*

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# TEAM WORLDWIDE®

Global Logistics Solutions

PO BOX 668, WINNSBORO, TEXAS 75494  
teamww.com

FOR ASSISTANCE ANYTIME DAY OR NIGHT CALL USA 800-527-1168

**AIRBILL NUMBER**

SBN/DFW

ATL396782

Carriage hereunder subject to  
the Team Worldwide Conditions  
Of Contract available at  
teamww.com

ATL



**LIMITATIONS OF LIABILITY WILL APPLY UNLESS SHIPPER DECLARES  
A HIGHER VALUE FOR CARRIAGE AND PAYS A SUPPLEMENTAL CHARGE.**

SLM	*BILLING ACCOUNT NUMBER	DATE	CHARGES			DECLARED VALUE OF CARRIAGE	DECLARED VALUE FOR CUSTOMS
			PREPAID	COLLECT	OTHER		
24	139922	20250516			X		

SHIPPER REF. #	SHIPPER ACCOUNT NUMBER	CONSIGNEE REF. #	CONSIGNEE ACCOUNT NUMBER
2907712	139922	20250527	

SHIPPER	CONSIGNEE
STARIN MARKETING, INC. 6101 CLEVELAND AVE STE G MICHIGAN CITY IN 46360 219-929-4127 SHIPPING DEPT.  SHIPPER'S SIGNATURE	SUPERIOR FIBER & DATA SERVICES 1711 BRIERCROFT CT STE 154 CARROLLTON TX 75006 817-932-7799 KEITH FULLER

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods or restricted articles, such part is properly described by name and is in proper condition for carriage by air according to applicable national government regulations, the current International Air Transportation Association's Restricted Articles and ICAO Regulations. Shipper authorizes Team to screen or inspect freight to include opening cartons to verify contents.

Signature of shipper or agent above and initial applicable box below

☒ This shipment **does not** contain dangerous goods  
☐ This shipment **does** contain dangerous goods

C.O.D. AMOUNT	FREIGHT COLLECT ON DELIVERY U.S. DOLLARS	TOTAL DRIVER COLLECT
<input type="checkbox"/> COMPANY CHECK ACCEPTABLE		

Pieces	Weight (LB)	Dims (LxWxH)/Commodity
32	8305.0	AV EQUIPMENT 2023 CTNS ON 32 PALLETS 31052X28X65 (IN) AV EQUI... 1052X28X28 (IN) AV EQUIP...

## SERVICE REQUESTED

- Circle One AM / PM
- |  |  |                                    |
|--|--|------------------------------------|
| <input type="checkbox"/> DOMESTIC USA        | <input type="checkbox"/> OTH                       | <input type="checkbox"/> OVERNIGHT |
| <input type="checkbox"/> TRANSBORDER         | <input type="checkbox"/> TO AIRPORT ONLY           | <input type="checkbox"/> SAME DAY  |
| <input type="checkbox"/> DELIVERED DUTY PAID | <input type="checkbox"/> DELIVERED DUTY/TAX UNPAID | <input type="checkbox"/> STANDARD  |
| <input type="checkbox"/> OTHER               |  | <input type="checkbox"/> ECONOMY   |

SERVICE IS STANDARD AIR UNLESS NOTED OTHERWISE

## SPECIAL INSTRUCTIONS

Direct to Consignee By 20250519 BY 1600

32	8305.0	Total Dim Wgt:
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\*B ACCTS PAYABLE  
 I STARIN MARKETING, INC  
 L 136 VENTURI DR  
 T  
 O CHESTERTON IN 46304-3399

REC'D BY TEAM	SIGNED FOR TEAM BY	DATE/TIME REC'D
<input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> AIRPORT TERMINAL		

RECEIVED IN GOOD ORDER (SIGNATURE) (PRINT LAST NAME) (DATE REC'D) (TIME REC'D)

michael farnish

5-19 9:00

Payable Within 7 Days To  
TEAM WORLDWIDE®  
PO BOX 668  
WINNSBORO, TX 75494



IT IS MUTUALLY AGREED THAT THE SHIPMENT DESCRIBED HEREIN IS ACCEPTED ON THE DATE HEREOF IN APPARENT GOOD ORDER AND CONDITION (EXCEPT AS NOTED) FOR CARRIAGE AS SPECIFIED HEREIN SUBJECT TO GOVERNING TARIFFS IN EFFECT AS OF THE DATE HEREOF. SAID INCORPORATED INTO AND PART OF THIS CONTRACT. SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY.

REV 0618 (0711p)

ATL396782

1. Delivery Receipt
2. Extra Copy
3. Extra Copy
4. Consignee Copy

Tx Seal #2209879  
 1 - Damaged Pallet  
 (Signature)