



INVOICE

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

INVOICE DATE: 05/26/2025
INVOICE #: B92686
TERMS: NET 30
DUE DATE: 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/24/2025		725 Industrial Dr, Fremont, OH 43420 - 700 Industrial Blvd, Rockwall, TX 75087			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 # 81718

Rate Confirmation

05/23/25 11:40:23 (EST)

F
R
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M

ADAM LICINA
(312) 724-7179 X 161 (p)
adam@swicklogistics.com

C
A
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E
R

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver AHMAD

Truck #
Trailer #
Cell # (928) 510-9497

Size & Type: VAN
Pieces: 1

Description: FAK
Weight: 39000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	10 STRAPS
TOTAL RATE	2100.00	

PICK 1

GRAHAM PACKAGING
725 INDUSTRIAL DR
FREMONT OH 43420

Appointment 05/24/25
Appt Notes: 1500

STOP 1

GRAHAM PACKAGING
700 INDUSTRIAL BLVD
ROCKWALL TX 75087

Appointment 05/27/25
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 Smith Dabic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 81718

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

TEAM
WORLDWIDE
Global Logistics Solutions

PO BOX 668, WINNSBORO, TEXAS 75494
teamww.com

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

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

TOL/DFW

ABE

AIRBILL NUMBER

ABEGR323242



**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
	113399	20250523	PREPAID	COLLECT		
				OTHER		
				X		
SHIPPER REF. #		SHIPPER ACCOUNT NUMBER		CONSIGNEE REF. #		CONSIGNEE ACCOUNT NUMBER
		109007				113399
SHIPPER				CONSIGNEE		
GRAHAM PACKAGING 725 INDUSTRIAL DR FREMONT OH 43420 -- *				GRAHAM PACKAGING 700 INDUSTRIAL BLVD ROCKWALL TX 75087 -- SHIPPING		
SHIPPER'S SIGNATURE						
<small>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</small>						
<input checked="" type="checkbox"/> This shipment does not contain dangerous goods				<input type="checkbox"/> 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
1	39000.0	MACHINE PARTS 1 PCS MOLDS/TOTES
1	39000.0	Total Dim Wgt:

*B RONNI CRUZ
I GRAHAM PACKAGING
L 700 INDUSTRIAL BLVD
L
T
O ROCKWALL TX 75087-4935

SERVICE REQUESTED

- ☐ DOMESTIC USA ☐ OVERNIGHT
☐ TRANSBORDER ☐ SAME DAY
☐ TO AIRPORT ONLY ☐ STANDARD
☐ DELIVERED DUTY PAID ☐ ECONOMY
☐ DELIVERED DUTY/TAX UNPAID ☐ OTHER

SERVICE IS STANDARD AIR UNLESS NOTED OTHERWISE

SPECIAL INSTRUCTIONS

Direct to Consignee By 20250527 BY 0000
MUST HAVE MULTIPLE STRAPS

Kirfal 5-25-25

'25MAY2515:55

-- Delivery Notes --

*****DIRECT TO CONSIGNEE*****

REC'D BY TEAM
☐ SHIPPER'S DOOR
☐ AIRPORT TERMINAL

SIGNED FOR TEAM BY

DATE/TIME REC'D

RECEIVED IN GOOD ORDER

(SIGNATURE)

(PRINT LAST NAME)

(DATE REC'D)

(TIME REC'D)

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)

ABEGR323242

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