**Bill to:**
COWAN LOGISTICS , LLC
4555 HOLLINS FERRY ROAD,
BALTIMORE,
MD,

Invoice Date: 04/07/2023
Invoice #: 800766748
Terms: NET 30
Due Date: 05/07/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|---|---|---|---|---|---|
| 04/07/2023 | | 705 N Lincoln St, Spring Hill, KS 66083, USA - 42 Freetown Rd r, Raymond, NH 03077, USA | | | |
| | | | 1 | 3500 | 3500 |

| TOTAL |
|---|
| 3500 |

**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**

**Cowan Logistics, LLC | MC044801**
**LOAD AND RATE CONFIRMATION**
***DRIVER MUST CALL FOR DISPATCH***

**PHONE: 443-297-1420 | FAX: 917-947-6704 | EMAIL: sgriffith@cowanlogistics.com**

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: $25.00 per day per occurrence. **4/6/2023 7:55 AM**

**You can reach a live person at Cowan 24/7. If your broker is out of office, please dial 888-823-6020**

**CARRIER:** RIKI TRANSPORTATION INC
**CARRIER CODE:** CGRIKBU
**EMAIL:** leo@rtbrz.com
**PHONE:** (708) 852-5570 *ATTN: leo*
**FAX:**

**ORDER:** 800766748 ***MUST APPEAR ON ALL BILLING***

**Driver:** carlos
**Phone:** (786) 380-2302
**MinTemp:** F
**MaxTemp:** F

**Truck:** UNKNOWN
**Container:** UNKNOWN
**Trailer:** UNKNOWN
**Chassis:** UNKNOWN
**Req. Trl Type:** 53' Van

**Weight:** 42154
**Pieces:** 1648.00

**REMARKS:** No Amazon Trailers.
Delivery: 40070845

**NOTES:**

**PICK UP** — **LOAD TIME:** **04/07/2023 16:00**

CLOROX SALES CO - SPRING HILL
705 N LINCOLN ST
SPRINGHILL, KS 66083

**Directions:**

**Ref Numbers:** Ref Numbers provided after driver calls in empty for dispatch

**Stop Notes:**

**NOTES:**

**DELIVERY** — **DROP TIME:** **04/11/2023 08:30**

WAL-MART #6030
42-R FREETOWN RD
Raymond, NH 03077

**Directions:**

**Ref Numbers:** Ref Numbers provided after driver calls in empty for dispatch

**Stop Notes:**

**NOTES:**

**CARRIER PAY:**

| | |
|---|---|
| Load Broker Line Haul : | $3,500.00 |
| TOTAL: | **$3,500.00** |

Comcheck fees:
5% fee on Advances
$3 Fee on Lumper Advances
**We DO NOT give advances to first time carriers. We DO NOT make final payments via comcheck.**

**Bill To Address:**
**Cowan Logistics, LLC**
**4555 Hollins Ferry Rd.**
**Baltimore,MD 21227**

Driver First & Last Name: _____ Driver Cell Phone #:_____

Truck #:_____ Trailer #:_____ Type of Trailer:_____ Manufacture Year of Trailer:_____

Estimated Empty information Prior to Pick-up: City, State:_____ Date: _____Time:_____

CARRIER SIGNATURE: Leo Kikic DATE: 4/6/2023

**By accepting this tender and executing this Load and Rate Confirmation, I agree to the assignment of my Broker- Carrier agreement with Cowan Logistics, a division of Cowan Systems, LLC to Cowan Logistics, LLC and that the terms of that Broker Carrier Agreement apply to this load. If I have already signed a carrier contract with Cowan Logistics, LLC, acceptance of this tender is subject to the Cowan Logistics, LLC Broker Carrier Agreement.**

**PLEASE FAX TO: 917-947-6704**
**OR EMAIL TO SGRIFFITH@COWANLOGISTICS.COM**
**Broker: Griffith, Shane**

# Cowan Logistics, LLC
## TERMS AND CONDITIONS

In addition to the provisions of your carrier agreement with Cowan Logistics, LLC, the following terms shall apply to all transportation services supplied hereunder:

1. THIS LOAD MAY NOT BE DOUBLE BROKERED. Carrier is reminded that it is strictly prohibited from subcontracting this load to any other carrier or broker.Cowan Logistics, LLC reserves the right to pay the delivering carrier directly and the carrier named on this confirmation shall remain primarily liable as provided herein.
2. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers or consignee for payment of freight, accessorial or other charges owed to carrier.
3. Carrier agrees that, at the time of transport, Carrier's driver is in compliance with all FMCSA regulations and applicable laws.
4. Carrier must request all accessorial pay (including lumpers) directly with broker listed on bottom of rate confirmation at time of occurrence. Payment for any accessorial will not be made without Cowan's Broker approving the charge by way of an updated rate confirmation. Carrier must receive an updated rate confirmation listing all charges prior to submitting their invoice to the carrier settlements department at Cowan. Carriers will have 2 hours free time for detention and must notify Cowan Logistics, LLC 1 hour prior to free time running out for detention to be considered. Failure of carrier to report or provide supporting documentation will result in non-payment of accessorials. All accessorials must be preapproved by your Cowan Logistics Broker (bottom right of page) within 24 hours of event to be reimbursed.
5. All drivers must notify Cowan Logistics, LLC of any overages, shortages, or damages as they occur.
6. All problems/reschedules must be handled through our office. Driver/dispatchers are not to call shippers/receivers.
7. Carrier shall be named on the bill of lading as the carrier of record.
8. BOL, proof of delivery, signed Rate Confirmation Sheet, any revised rate confirmation showing accessorial charges and other supporting documentation must accompany all invoices.
9. TONUs are not eligible unless driver has called in empty for pickup numbers on day of pick up.

**All PODs must be faxed within 24 hours of delivery. Email your invoices to carrierinvoices@cowanlogistics.com. Please inquire about our ACH or Quick Pay options. Contact our Carrier Settlements Department @ 410-247-0800 x 1507 or access our carrier payment portal for payment updates at https://cowanlogistics.com/carrierpayments**

**HIGH VALUE LOAD AGREEMENT**

**Load #**

Date: LSM2:

Carrier Name:_____ Contact Name &Number:_____

Driver Name:_____ Driver Cell Number:_____

Truck #_____ Trailer #_____

Briefing must be completed and have signature faxed back to Cowan Logistics, LLC at (443) 575-4453.

## ALL LOADS ARE GPS TRACKED

• Loads cannot be left unattended or unsecured over the weekend.
• Check seal to make sure it is intact and matches the BOL.
• The number of bundles loaded on truck should match what is on the BOL.
• Driver MUST padlock the load and be responsible for removing upon arrival to receiver.
• Load will not be taken out of route. The driver must proceed directly from shipper to receiver.
• Load cannot be taken by the house.
• Load cannot be dropped.
• If the load is not moving, the driver must be in truck, hooked to the load or the trailer must be stored in a secure yard.
• Truck should have enough fuel prior to loading to drive at least 200 miles from shipper before stopping.
• Driver cannot stop in W. Memphis, AR, Memphis, TN, Houston, TX or El Paso, TX
• Driver must avoid stopping in any metropolitan area.
• Driver cannot stop at any truck stop on the I-81 corridor in Virginia.
• Flatbeds must tarp to conceal product.
• Driver is not to discuss with anyone the type of freight that is on the trailer.
• Driver must make check calls each morning by 10:00 and each afternoon by 18:00 including weekends.
• If driver stops to eat, fuel or break, the tractor keys should be taken with the driver, the windows rolled up and the cab doors of the tractor locked. Drivers should also park either as close to the fuel island or fuel desk as possible. The truck and trailer must be observable. Most thefts occur when driver runs into a truck stop for a quick break.
• Driver needs to be conscious of other vehicles in order to determine if the truck is being followed.
• Disconnect brake air lines and lock if possible.
• Bills of Lading for the load should be kept out of sight.
• After every stop, inspect the trailer to determine if there was any attempt of tampering.
• Report any suspicious activity to the police immediately followed by a call to Cowan Logistics, LLC at 800-303-7974. We can be reached 24-7 with this number.
• These procedures are in place for the safety of the driver and security of the load.

***I acknowledge receipt of and agree on behalf of the above-named Carrier to be bound by the terms and conditions of this High ValueLoad Briefing. I am authorized to sign and agree to this High Value Load Briefing on behalf of this Carrier.***

Carrier Signature:_____ Date:_____

**PLEASE FAX TO: 917-947-6704**
**OR EMAIL TO SGRIFFITH@COWANLOGISTICS.COM**
**Broker: Griffith, Shane**

# TRAILER CONTROL RECORD

DC#: 6030 TRAILER CONTROL RECORD: bb528f2b-416f-485b-ba10-dcf838117cac

| TRAILER# | CARRIER | DELIVERY# | APPT TIME | ARRIVAL D/T |
|---|---|---|---|---|
| 289470 | CWAW | 40070845 | 04/11/2023 08:30 | 04/11/2023 07:37:35 |

## ARRIVAL INFORMATION

INBOUND SEAL#: 6948020 SEALED AT GATE: N INTACT: Y

AP ASSOCIATE: ehammer CURRENT SEAL#: 6948020

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 26243274

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: SSTK TRACTOR#: 857

## RECEIVING DOCK

DOOR#: 29 ASSIGNED BY: mdroyle CLOSED BY: mdroyle

DRIVER ARRIVAL AT WINDOW: 04/11/2023 08:33 UNLOAD END TIME: 04/11/2023 10:11:38

UNLOADER: mdroyle UNLOAD START TIME: 04/11/2023 08:45:16 PAPERWORK AVAILABLE AT WINDOW: 04/11/2023 10:19

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS: REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#: SEALED BY:

## RECEIVING OFFICE

TRAILER RESEALED BY:

## OUTBOUND INFORMATION

AP ASSOCIATE: D/T:

REEFER TEMPS: ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#:

Bill of Lading Number:
00446008560802063

...705 N LINCOLN
City/State/Zip: SPRING HILL, KS, 66083
SID #: 26243274
FOB: [X]

CARRIER NAME: COWAN SYSTEMS
Trailer number: 289470
Seal number(s): 6948020

SCAC: CWAW
Pro number:

**SHIP TO**

Location #:
Name: WAL-MART DC 6030-R-REGULAR
Address: 42-D FREETOWN ROAD
City/State/Zip: RAYMOND, NH, 03077
CID #:
FOB: [ ]

**BILL TO:**

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid:___ Collect:_X__ 3rd. Party:__

[ ] Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
MABD: 04/11/2023
RAD: 04/09/2023
Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.
Delivery Appointment: 04/09/2023
TWO PACKING SLIPS MUST BE WITH SHIPMENT. MARK EACH PALLET WITH PO#'s CFA, 603-895-5725.
CUSTOMER WILL ACCEPT CHEP PALLETS

DC 6030
PO#
FREIGHT BILL RECEIVED IN FULL
TRLR#
TOT CS REC
TOT PLTS
TOTAL CASES REJECTED
REASON
REC#
DRIVER SIGNATURE
DATE: 4-11-23
O
S
D
R
Y
N

**CUSTOMER ORDER INFORMATION**

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALL/SLIP | | ADDITIONAL SHIPPER INFO Destination | PO Type | Department # |
|---|---|---|---|---|---|---|---|
| 397528024 | 1,648 | 42,153 | Yes | No | 06030 | 0020 | 00008 |
| GRAND TOTAL | 1648 | 42153 | | | | | |

**CARRIER INFORMATION**

| HANDLING UNIT QTY | HANDLING UNIT TYPE | PACKAGE QTY | PACKAGE TYPE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY NMFC # | LTL ONLY CLASS |
|---|---|---|---|---|---|---|---|---|
| 22 | CH | 1,648 | CS | 42,153<br>1,430 | | Litter Animal in bags, boxes<br>Pallets | 111655 03<br>150390SUB4 | 55<br>70 |
| 22 | | 1648 | | 43583 | | | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

**NOTE:Liability Limitation for loss or damage in this shi**

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Carrier (the word Contract Carrier being understood through this Bill Of Lading as meaning the motor forwarder, broker or other intermediary that has obligated itself to transport the freight from destination), on the date of issue of this Bill Of Lading, the property described below in apparent go and condition, except as noted. This bill is a receipt for goods; it is not itself a contract or carria mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise auth be in possession of the property during transportation that the services to be performed will be subject the terms and conditions contained in the Transportation Contract or rate agreement, and no other d The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are by the Shipper to be true and accurate.

**SHIPPER SIGNATURE/DATE**
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
KJS 04/7/23

Trailer Loaded:
[X] By Shipper
[ ] By Driver

Freigh
[X] By
[ ] By
[ ] By

DATE
d placards,
de available
idebook or

pt as noted.

Equip ID 289470
Equip Arrival 04/11/23 07:37
Carrier CWAW
Seal 6948020
Reseal
DoorZone APPOINTMENT
Del Date 04/11/23 08:30
Status AP
Temp1
Temp2
Temp3
Fuel Lvl
Dept SSTK
Type 53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature _____

Delivery# 40070845 DC 6030