



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	ORDER: 800766748	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: carlos	Truck: UNKNOWN	Weight: 42154
EMAIL: leo@rtbrz.com	Phone: (786) 380-2302	Container: UNKNOWN	Pieces: 1648.00
PHONE: (708) 852-5570 <i>ATTN: leo</i>	MinTemp: F	Trailer: UNKNOWN	
FAX:	MaxTemp: F	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

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:	Comcheck fees:
Load Broker Line Haul : \$3,500.00	5% fee on Advances
TOTAL: \$3,500.00	\$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 accessories. All accessories 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>



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



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 Value Load 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

TRAILER CONTROL RECORD: bb528f2b-416f-485b-ba10-dcf838117cac				
DC#: 6030				
289470	CWAW	40070845	04/11/2023 08:30	04/11/2023 07:37:35
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 6948020	SEALED AT GATE: N	INTACT: Y		
AP ASSOCIATE: chamber	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
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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)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RESEALED BY:

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#:

State/Zip: SPRING HILL, KS, 66083
 SID #: 26243274
 FOB: ☒ 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:

Bill of Lading Number:
 00446008560802063

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

SCAC: CWAU
 Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: ☒ 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# 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#
 DATE: 4-11-23
 REC'D BY: [Signature]
 ADDITIONAL SHIPPER INFO
 Destination PO Type Department #
 6030 0020 00008

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	Yes	No
3975228024	1,648	42,153			
GRAND TOTAL		1648	42153		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
22	CH	1,648	CS	42,153 1,430		Litter Animal in bags, boxes Pallets	111655 03 55 150390SUB4 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 shipment
 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 carriage mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized in possession of the property during transportation that the services to be performed will be subject to the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. 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:
☒ Shipper
☐ By Driver

Freight:
☒ By
☐ By

Barcode

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

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature _____

Barcode

Delivery# 40070845 DC 6030

DATE of placards, de available idebook or pt as noted.