



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

Invoice Date: 04/17/2023
Invoice #: 800771187
Terms: NET 30
Due Date: 05/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2023		9645 West Hills Court, Kutztown, PA 19530, USA - 3700 Northpark Drive, Opelika, AL 36801, USA			
			1	1500	1500

TOTAL
1500

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: 904-638-6229 | FAX: 443-575-4307 | EMAIL: thelser@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. **4/17/2023 7:47 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: 800771187	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: marcos	Truck: 838	Weight: 43687
EMAIL: leo@rtbrz.com	Phone: (786) 222-4961	Container: UNKNOWN	Pieces: 1353.00
PHONE: (708) 852-5570 <i>ATTN: leo</i>	MinTemp: F	Trailer: W94946	
FAX:	MaxTemp: F	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: A clean, dry, empty, odor-free and hole-free trailer is required for this shipment. A food-grade trailer is required for this shipment.

NOTES: POD REQUIRED W/IN 24 HOURS. COWAN MUST BE NOTIFIED OF ALL ACCESSORIAL CHARGES WITHIN 24 HOURS OF DELIVERY IN ORDER TO BE PAID. CARRIER MAY INCUR FINES IF LATE FOR PU OR DELIVERY, TRACKING REQUIRED

PICK UP	DROP TIME:	04/17/2023 10:30
0241 LEHIGH VALLEY DC 9645 W HILLS COURT KUTZTOWN, PA 19530	Directions:	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		
DELIVERY	DROP TIME:	04/19/2023 04:15
WALMART #6095 - AL 3700 N Park Dr Opelika, AL 36801	Directions:	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		

CARRIER PAY:

Load Broker Line Haul : \$1,500.00
TOTAL: \$1,500.00

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: 4/17/2023

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: 443-575-4307
 OR EMAIL TO THELSE@COWANLOGISTICS.COM
 Broker: Helser, Tim



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: 443-575-4307
OR EMAIL TO THELSER@COWANLOGISTICS.COM
Broker: Helser, Tim**

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order. The property described below, in apparent good order, except as noted contents and conditions of contents of packages unopened, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification in effect on the date hereof. This is a rail or not-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading - 0004601162

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 8879058724

SHIPPING	Signature of Consignor/Shipper:		
	Signature of Carrier:		
	Carrier Arrival Date/Time:	4/17/2023 9:45:32 AM	LL
	Carrier Appointment Date/Time:	4/17/2023 10:30:00 AM	
	Carrier Departure Date/Time:	4/17/2023 11:31:15 AM	
RECEIVING	Signature of Consignee/Receiver:		
	Delivery Date:		Time:
	Received # Pallets:		Received # Units:

OSC - LeHigh Valley DC
9645 West Hills Court
LHV DC - KUTZTOWN, PA 19530

COMMENTS:

OS&D must be reported to 877-234-8154 within 72 hours from pickup or same day as discovered at destination. Notification may also be emailed to: OceanSprayOSD@chrobinson.com

Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

NOTES:

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY FREIGHT
C/O 3RD PARTY CHR
1840 N MARCEY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

BILL OF LADING - Original

Trailer Control Record

Trailer Control Record

Home

Report

DC#: DC 6095

TRAILER CONTROL RECORD: 1694636

94950	PRPD1	20112509	04/19/2023 04:15	04/19/2023 03:46
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: NO	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 4917	CURRENT SEAL#: NO	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 183068288

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 838	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 110	ASSIGNED BY:	CLOSED BY: j0c0zlu
	DRIVER ARRIVAL AT WINDOW: 04/19/2023 03:57	UNLOAD END TIME: 04/19/2023 08:22
UNLOADER: jlockha	UNLOAD START TIME: 04/19/2023 08:09	PAPERWORK AVAILABLE AT WINDOW: 04/19/2023 08:14

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

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: j0c0zlu

OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order. The carrier shall be liable for the safekeeping of the goods in its possession, except as noted otherwise, and shall be liable for the safekeeping of the goods in its possession, except as noted otherwise, and shall be liable for the safekeeping of the goods in its possession, except as noted otherwise.

Bill of Lading List - For Bol Number 0004601162

Shipment Number	Stop	Carrier	Scheduled	Page
0004601162	1	COWEN SYSTEMS	04/17/2023	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085543142	8879058724	432265157	0003588213	
Ship Location	Mode	Actual Ship Date		
0241	DELV	4/17/2023		

Ship-To Customer: 0099402717

WAL-MART SUPERCENTER 6095
3700 NORTH PARK DRIVE
OPELIKA, AL 36801
United States Of America

CHEP - Chep Pallet

Count 21

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0050	3150	72	CA	6/3L CRANBERRY JUICE COCKTAIL	20300-236	2	0
0110	2414	65	CA	8/64Z CRANBERRY WATERMELON	23473-000	1	0
0020	4827	130	CA	8/64z WHITE CRANBERRY PEACH (65CS/PL)	28131-017	2	0
0060	7875	180	CA	6/3L CRANBERRY GRAPE - SLIM	20298-236	5	0
0120	2250	65	CA	8/60Z IMMTY ORNG MNGO	01992-000	1	0
0040	3575	192	CA	4/6/10z 100% CRANBERRY-OVERWRAP	00066-257	2	0
0090	2414	65	CA	8/64z CRANBERRY COCKTAIL CALCIUM	23027-017	1	0
0010	1788	96	CA	4/6/10z CRBY ENERGY	00222-257	1	0
0030	4827	130	CA	8/64z CRANBERRY COCKTAIL - SLIM (65CS/PL)	20027-127	2	0
0070	3575	192	CA	4/6/10z CRANBERRY GRAPE-SLIM	00058-257	2	0
0100	4827	130	CA	8/64z 100% CRANBERRY	23469-000	2	0

Manual Shipping Instructions: 53 foot trailer required. cfa 72 hours i

EDI General Instructions: Must Arrive By Date:20230419
CANCEL BY 20230417

41523	1317	ORDER	TOTALS	21	0
41523	1317	STOP	TOTALS	21	0
41523	1317	DELIVERY	TOTALS	21	0

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, weight as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

838
Bill of Lading

Carrier
COWEN SYSTEMS
ICC Number: 271882

Trailer

W94950

Movement
Number

432265157

BOL Number

0004601162

Stop	Units	Weight	Customer Name	Shipment #
0085543142	1317	41522.61	WAL-MART SUPERCENTER 6095 3700 NORTH PARK DRIVE OPELIKA, AL 36801 United States Of America	0004601162 Note # 0085543142 PO # 8879058724 OSC # 0003588213

1449 Pallet Weight

TOTAL: 1317 42971.61

<--- See Attached Documents For Delivery Instructions --->

Weight	NMFC	
2249.91	73225	73225
39272.7	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chop Pallet

Count 21

Freight Charges Are
Pre Paid

Seal Number: 305622

Trailer Inspected by: MVAZQUEZ
Loaded at Door:DR013



Equip ID 94950 Status AP
Equip Arrival 04/19/23 0346 Temp1
Carrier PRPD1 Temp2
Seal NO Temp3
Reseal Fuel Lvl 50
Door/Zone 6095 110 Dept SCGR
Del Date 04/19/23 0415 Type 53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.
Driver Signature _____



Delivery# 20112509

DC 6095

BILL OF LADING - Original

PROOF OF DELIVERY - DO NOT DISCARD

DC #6095		DATE 4/19/2023 8:22	
PO # 8879058724			
Exception:			
TRLR # 94950	O 0		
TOT CS 1317	S 0		
TOT PLTS 21	D 0		
RECV'R # jlockha	R 0		
PROBLEM FGT 0			
PF Reason:			
DRIVER UNLOAD: NO			
		OSDR	
		VEND 192070	
		VEND # OCEAN SPRAY CRANBERRIES INC	
		DEL # 20112509	
		SEAL NO	
		CARRIER PRPD1	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	

Printed By: tbaker6

Driver - Please retain and submit this sheet with your BOL