



Bill to:
COWEN LOGISTICS, INC.

Invoice Date: 07/13/2023
Invoice #: 215182
Terms: NET 30
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		2496 Delray Rd, Thomaston, GA, USA - 3229 Sawmill Parkway suite a, Delaware, OH, USA			
			1	1200	1200

TOTAL
1200

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

07/12/23 1:40 PM

Cowen Logistics, Inc.

2697 ST. RT. 39, P.O. Box 480, Perrysville, OH 44864
PH# 800-552-1669 FAX# 419-938-1716

BROKER RATE CONFIRMATION – LOAD # 215182

CARRIER:	ZIGI FREIGHT INC DBA ROYAL3 INC	CITY, ST:	CHICAGO, IL
PHONE#	630-485-7370	FAX#	630-485-6980
ATTN:	JACK	EMAIL:	jack.j@royal3inc.com
DRIVER:	CARLOS	TRUCK#	744
PHONE#	954-687-8431	TRAILER#	W94931

PICKUP 7/12/2023 7:00 AM - 7/12/2023 11:00 PM FCFS
RANEWS 2496 DELRAY RD, THOMASTON, GA 30286

*** DRIVER CALL COWEN WITH ETA TO LOAD
*** 800-552-1669

PN 01625763 PO PPM025989

DELIVERY 7/13/2023 7:00 AM - 7/13/2023 3:00 PM FCFS
BLUE BIRD PARTS AND SERVICE 3229 SAWMILL PARKWAY SUITE A, (2338 U S RTE 42 SOUTH)
DELAWARE, OH 43015

COMMODITY: SKIDDED BUS PARTS WEIGHT: ~12,000 LBS
TRAILER TYPE: 53' DRY VAN, SWING DOORS COUNT: 0 PCS
ADDITIONAL REQUIREMENTS/COMMENTS: -REQUIRES 2 STRAPS

AGREED RATE (INCLUDING FUEL SURCHARGE): **\$ 1200.00**

PLEASE SIGN & FAX OR EMAIL TO MARIANNE OR CURT AT THE ADDRESSES BELOW.

MCOWELL@COWENTRUCKLINE.COM
CSTEWART@COWENTRUCKLINE.COM

BROKER: Curt Stewart

CARRIER: Jack Jarakovic

****TRAILER MUST BE CLEAN, EMPTY AND CONTAIN AT LEAST 2 LOAD LOCKS.**

****\$ 100.00 FINE PER DAY ON LATE DELIVERIES UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE WITH COWEN LOGISTICS, INC.**

****DRIVER MUST CALL WHEN EMPTY FOR A RELEASE NUMBER (800) 552-1669 OR BE SUBJECT TO \$ 100.00 FINE.**

CARRIER IS PROVIDING SERVICE AS A CONTRACT CARRIER PURSUANT TO A CONTRACT WITH COWEN LOGISTICS. IT IS AGREED AND UNDERSTOOD THAT THE CONTRACT IS HEREBY AMENDED TO INCLUDE THIS RATE FOR THE CARRIER'S SERVICES OF THIS LOAD. CARRIER AGREES THAT NEITHER THE CARRIER NOR ANYONE SUBSEQUENTLY ACTING ON CARRIER'S BEHALF WILL ATTEMPT TO COLLECT ANY AMOUNT OF MONEY IN EXCESS OF THE RATE SET FORTH ABOVE FOR THE TRANSPORTATION DESCRIBED IN THIS RATE CONFIRMATION AGREEMENT.

PAYMENT: FOR PROMPT PAYMENT, SIGNED BOL AND INVOICE MAY BE SENT TO carrierdocs@cowentruckline.com. WE PAY WITHIN 30 DAYS OF RECEIPT OF CLEAN BILL OF LADING.

