



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

Invoice Date: 08/03/2023  
Invoice #: 800799951  
Terms: NET 30  
Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		300 Peacock St, Pottsville, PA 17901, USA - 368 West Garfield Avenue, Coldwater, MI, USA			
			1	1100	1100

TOTAL
1100

**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. **8/1/2023 9:41 AM**

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

<b>CARRIER:</b> RIKI TRANSPORTATION INC	<b>ORDER:</b> 800799951	<b>*MUST APPEAR ON ALL BILLING*</b>	
<b>CARRIER CODE:</b> CGRIKBU	<b>Driver:</b> dislean	<b>Truck:</b> UNKNOWN	<b>Weight:</b> 44000
<b>EMAIL:</b> tessa@rtbrz.com	<b>Phone:</b> (484) 904-5690	<b>Container:</b> UNKNOWN	<b>Pieces:</b> 0.00
<b>PHONE:</b> (708) 856-8744 <i>ATTN: tessa</i>	<b>MinTemp:</b> Frn hgt	<b>Trailer:</b> UNKNOWN	
<b>FAX:</b>	<b>MaxTemp:</b> Frn hgt	<b>Chassis:</b> UNKNOWN	
		<b>Req. Trl Type:</b> 53' Van	

**REMARKS:** NOT blind, just 1 bol to request.

**NOTES:**

<b>PICK UP</b>	<b>LOAD TIME:</b> 08/02/2023 14:00
FANELLI BROTHERS 300 Peacock Street Pottsville, PA 17901	<b>Directions:</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch <b>Stop Notes:</b>  <b>NOTES:</b>
<b>DELIVERY</b>	<b>DROP TIME:</b> 08/03/2023 08:00
REAL ALLOY SPECIFICATION 368 west garfield avenue Coldwater, MI 49063	<b>Directions:</b> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch <b>Stop Notes:</b>  <b>NOTES:</b>

**CARRIER PAY:**

Load Broker Line Haul : \$1,100.00  
**TOTAL: \$1,100.00**

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: *Tessa Belin*

DATE:

**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](mailto: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>**



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Broker: Griffith, Shane**



## Page \_\_\_\_\_

## CUSTOMER ORDER INFORMATION

PAGE SUBTOTAL

## HANDLING UNIT

QTY	TYPE	QTY	TYPE
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WEIGHT

H.M.  
(X)

## COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.  
See Section 2(a) of NMFC Item 350

LTL ONLY

NMFC #

CLASS

PAGE SUBTOTAL











## Page \_\_\_\_\_

## CUSTOMER ORDER INFORMATION

PAGE SUBTOTAL

## HANDLING UNIT

## PACKAGE

COMMODITY DESCRIPTION

**LTL ONLY**

NMFC #

## CLASS

**PAGE SUBTOTAL**