

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

CARRIER: RIKI TRANSPORTATION INC	ORDER: 8007	99951 *MUST AI	PPEAR ON ALL BILLING*
CARRIER CODE: CGRIKBU	Driver: dislean	Truck:	UNKNOWN Weight: 44000
EMAIL: tessa@rtbrz.com	Phone: (484) 90	4-5690 Container:	UNKNOWN Pieces: 0.00
PHONE: (708) 856-8744 ATTN: tessa	MinTemp:	Frn Trailer:	UNKNOWN
FAX:		hgt Chassis:	UNKNOWN
FAX:	MaxTemp:	Frn Req. Trl Tyj	je: 55 van
REMARKS: NOT blind, just 1 bol to request. NOTE	S:		
PICK UP LOA	D TIME:	08/02/2023 14:00	
FANELLI BROTHERS Directions:			
300 Peacock Street			
Pottsville, PA 17901 Ref Number	rs: Ref Numbers pro	vided after driver calls i	n empty for dispatch
Stop Notes:			
NOTES:			
DELIVERY DRO	P TIME:	08/03/2023 08:00	
REAL ALLOY SPECIFICATION Directions:			
368 west garfield avenue			
Coldwater, MI 49063 Ref Number	rs: Ref Numbers pro	wided after driver calls i	n empty for dispatch
Stop Notes:			
NOTES:			
CARRIER PAY:	heck fees:		Bill To Address:
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	O NOT give advances to make final payments via	o first time carriers. We DO a comcheck.	Baltimore,MD 21227
Driver First & Last Name:	_ Driver Cell Phone #:		J
Truck #: Trailer #: Type of Trailer:	N	Ianufacture Year of Trailer:	
Estimated Empty information Prior to Pick-up: City, State:	Date:	Time:	
CARRIER SIGNATURE: Tessa Belin By accepting this tender and executing this Load and Rate Confirmation	DATI		

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.





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 nonpayment 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



SUPPLEMENT TO THE BILL OF LADING

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Date: 08/02/2023	BILL	OF LA		Page 1 of <u>1</u>			
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Name: Fanelli Warehousing Address: 300 Peacock Street				an and the generation		-2.4. Jan-0	
City/State/Zip: Pottsville, PA 17901				BARCODES	PACE		
SID#:	F	OB:					
SHIP TO	Leastin	n #'	CARRIER NA	mber: 305794		an and the state	
Name: Real Alloy - NORTH PLANT Address: 368 W. Garfield Ave.	Locatio		Seal numb	er(s): 384 8040	G		
Address: 368 W. Garfield Ave. City/State/Zip: Coldwater, MI 49036			SCAC:		<u>v v</u>		
CID#:	F	OB:	Pro numb	er:			
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Name:				DANGOULO	TAVE		
Address: City/State/Zip:		-	Freight Cl	narge Terms:			
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Real Alloy/Coldwater MI							
PO# - 1231937							
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between the carrier and shipper, if applicable, otherwise to the rates, established by the carrier and are available to the shipper, on request regulations.	classifications and rules I I, and to all applicable sta	h writing that have been to and federal	The carrier shall n and all other lawfu	Ut make delivery of this shinmer	11 without payment		
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Date: 08/02/20	23			BILL	LL OF LADING Page 1 of 1					
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SUPPLEMENT TO THE BILL OF LADING

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