



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

Invoice Date: 08/11/2023
Invoice #: 800801746
Terms: NET 30
Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		3877 East 27th Street, Joplin, MO 64804, USA - 950 West Renwick Road, Romeoville, IL 60446, 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: 443-297-1337 | FAX: 917-932-0595 | EMAIL: bnaves@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. **8/9/2023 10:51 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: 800801746	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: Rene	Truck: UNKNOWN	Weight: 44000
EMAIL: LUCIA@RTBRZ.COM	Phone: (786) 575-7821	Container: UNKNOWN	Pieces: 0.00
PHONE: (708) 852-5666 <i>ATTN:</i>	MinTemp: Frn hgt	Trailer: UNKNOWN	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: Trailer Seal REQ
Up to 44k lbs, likely less

NOTES:

PICK UP	LOAD TIME:	08/10/2023 14:30
JASPER PRODUCTS 3877 EAST 27TH STREET Joplin, MO 64804	Directions:	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		
DELIVERY	DROP TIME:	08/11/2023 10:00
RJW LOGISTICS 950 WEST RENWICK ROAD ROMEDEVILLE, IL 60446	Directions:	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		

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: Rene Rodriguez Driver Cell Phone #: 17865757821

Truck #: 813 Trailer #: W97971 Type of Trailer: _____ Manufacture Year of Trailer: _____

Estimated Empty information Prior to Pick-up: City, State: Pittsburg KS Date: _____ Time: _____

CARRIER SIGNATURE:

Lucia M

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: 917-932-0595
 OR EMAIL TO BNAVES@COWANLOGISTICS.COM
 Broker: Naves, Brian



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: 917-932-0595
OR EMAIL TO BNAVES@COWANLOGISTICS.COM
Broker: Naves, Brian



HIGH VALUE LOAD AGREEMENT

Load #

Date:

LSM2:

Carrier Name: Riki Transportation INC dba BRZ

Contact Name & Number: _____

Driver Name: Rene

Driver Cell Number: 17865757821

Truck # 813

Trailer # W97971

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: Lucia M Date: _____



PLEASE FAX TO: 917-932-0595
OR EMAIL TO BNAVES@COWANLOGISTICS.COM
Broker: Naves, Brian

08/10/23 10:57 am

Straight Bill of Lading - Short Form

1

Original - Not Negotiable

Carrier Customer Pick Up	Carrier Id CUST	Date 08/10/23	Shipper No. ZLG17
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition 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 said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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, 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.

From: **Jasper Products, LLC**
 Shipper (Origin) **Joplin, MO 64804**
Northcross Warehouse

To: **RJW**
 Consignee **950 Renwick Road**
Romeoville, IL 60446

P.O. # OWYN1943-41	Trailer Number W79791 / SHJTR	Seal Number 3789946
Delivering Carrier brz	Delivery Date/Time	Contact Dispatch
No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)
4032	564610087102 8713 OWYN Pr NutrBv DaC 3 4 110Z Lot 3204P3F1A 1176 Cs 3204P3F5A 336 Cs 3204P3FXA 2016 Cs 3204P3FYA 504 Cs	41933 LB FOODSTUFFS NM73227
4032	# of Pallets: 24	Gross Weight 41933 LB



SUBJECT TO COUNT AND INSPECTION

Trailer Temperature N/A Trailer Inspected Found Clean? Yes Only Food Items on Trailer? Yes
 Trailer Sealed By JP? 3789946

Drop 1 of 1 Loaded By JMoreau

Page 1 of 1

Received By:	Date:	COD Amt \$	C.O.D. Fee:
	Time:		<input type="checkbox"/> Prepaid
Remit C.O.D. To:		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	<input type="checkbox"/> Collect \$
		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$
		Signature of Consignor:	Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per **Mark Phillips**

Agent, Per

Permanent post office address of shipper