



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

Invoice Date: 02/19/2024
Invoice #: 800854908
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		100 Summit Place, Jersey City, NJ, USA - 3138 County Road H, Sturtevant, WI 53177			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 | FOR DISPATCH: 888-823-6020 | 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. 2/14/2024 12:38 PM

CARRIER: RIKI TRANSPORTATION INC	ORDER: 800854908	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: julio	Truck: UNKNOWN	Weight: 42000
EMAIL: luke@rtbrz.com	Phone: (786) 255-5836	Container: UNKNOWN	Pieces: 0.00
PHONE: (708) 852-5668 <i>ATTN: luke</i>	MinTemp: Frn hgt	Trailer: UNKNOWN	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: 30 minutes out from Summit,
please contact Kyle at 201-985-
9800 ext.179 to advise ETA.

NOTES:

Truck must be sealed and driver
must note it on BOL

PICK UP	DROP TIME:	02/16/2024 08:00 - 02/16/2024 13:00
SUMMIT IMPORT CORPORATION 100 SUMMIT PLACE Jersey City, NJ 07305	Directions: 30 minutes out from Summit, please contact Kyle at 201-985-9800 ext.179 to advise ETA.	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		
DELIVERY	DROP TIME:	02/18/2024 23:30
UNFI RACINE WAREHOUSE 3138 County Road H Sturtevant, WI 53177	Directions:	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		

CARRIER PAY:

Load Broker Line Haul : \$1,400.00
TOTAL: \$1,400.00

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:

Luke Mische

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 | FOR DISPATCH: 888-823-6020
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 with the Cowan Order # in the subject line. 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: 917-947-6704 | FOR DISPATCH: 888-823-6020
OR EMAIL TO SGRIFFITH@COWANLOGISTICS.COM**

Broker: Griffith, Shane

H03257

XTRA
LEASE

XTRA
LEASE

101"
INSIDE WIDTH

31690
GI

800-3275

2/16/2024 8:00 AM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: 10462-230, 3459557 , EITU9231690	
SUMMIT IMPORT CORPORATION 100 SUMMIT PLACE Jersey City, NJ, 07305		Carrier Name: RIKI TRANSPORTATION INC	
PU# PICK UP FOR LINBRO		MC#: MC086875	
SHIP TO		Equipment Ordered: 53' Van	
UNFI RACINE WAREHOUSE 3138 County Road H Sturtevant, WI, 53177		Trailer#: UNKNOWN	
PO#		Truck#: UNKNOWN	
		Driver Name: julio	
		Cowan Pro #: 800854908	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
Cowan Logistics, LLC 4555 Hollins Ferry Rd. Halethorpe, MD 21227		Prepaid [] Collect [] 3rd Party [X]	
Special Instructions: 30 minutes out from Summit, please contact Kyle at 201-985-9800 ext.179 to advise ETA.		[] Master bill of lading with attached underlying bills of lading.	
Truck must be sealed and driver must note it on BOL		Container # EITU9231690 Seal # 003761 Trailer # 403257	

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip		Additional Shipper Information
Organic Coconut Water, 1L	900	28202	Y	N	12 pallets
Organic Coconut Water 4PK	578	11005	Y	N	6 pallets
			Y	N	
			Y	N	
Grand Total		39207			

CARRIER INFORMATION							
Handling Unit		Package		Weight		LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No. Class
						Coconut Water	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

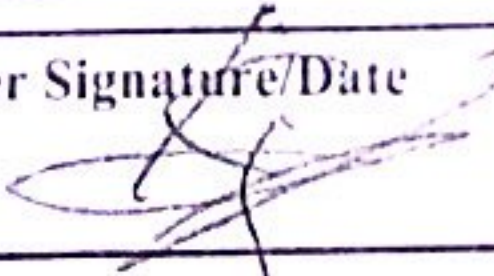
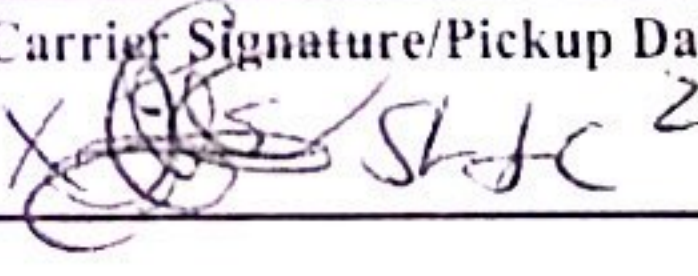
Fee terms: Collect [] Prepaid [] Customer check acceptable []

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date  2/16/24	Trailer Loaded: [] By shipper [] By driver	Freight Counted: [] By shipper [] By driver/pallets said to contain [] By driver/pieces	Carrier Signature/Pickup Date  2/16/24
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Pick up 2/16/24	





CONTAINS 100% JUICE

Nutrition Facts

about 48 servings per container

Serving size 8 fl oz (240 mL)

Amount per serving

Calories

Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 50mg	2%
Total Carbohydrate 0g	0%
Dietary Fiber 0g	0%
Total Sugars 0g	0%
Includes 0g Added Sugars	0%
Protein 0g	
Vitamin D 0mcg	0%
Calcium 40mg	4%
Iron 0mg	0%
Potassium 560mg	10%

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: ORGANIC COCONUT WATER.

CONTAINS TREE NUT (COCONUT)

INGREDIENTS

DISTRIBUTED BY:

WHOLE FOODS MARKET

AUSTIN, TX 78703

©2020 WHOLE FOODS MARKET LP

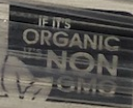
www.wholefoodsmarket.com

CERTIFIED ORGANIC BY:

QUALITY ASSURANCE INTERNATIONAL

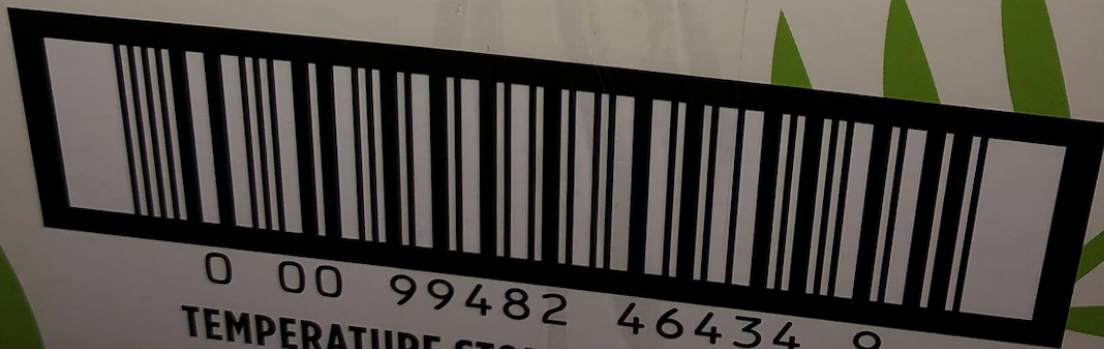
PRODUCT OF THAILAND

SHAKE WELL. REFRIGERATE AFTER OPENING
AND CONSUME WITHIN 2 DAYS.



VEGAN

WHOLE
FOODS
MARKET



0 00 99482 46434 9
TEMPERATURE STORAGE: AMBIENT PFF

2/19/24, 8:18 AM

Apex Load Entry

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092


770-414-1929

FED ID# 45-3087555

06:16:32 February 19, 2024

Receipt #:	549abe2d-318f-47d3-b8e3-894270b13ea8
Location:	UNFI NAT
Work Date:	STURTEVANT WI
Bill Code:	2024-02-19
Carrier:	RCOD50087
Dock:	Cowan Systems LLC
Door:	NOT ASSIGNED
	29
Purchase Orders	Vendor
3459557	LINBRO INC. - WFD
Total Initial Pallets:	18
Total Finished Pallets:	20
Total Case Count:	900
Trailer Number:	29
Comments:	
Canned Comments:	
Unloaders:	1
Convenience Fee:	\$10.00
Base Charge:	\$121.50
Total Cost:	\$131.50
Payments:	Amount
CapstonePay-32686089	\$131.50
Total Payments	\$131.50

Signature: Chris Landre UNFI
Sturtevant
WI_50087-SMGR







2/16/2024 8:00 AM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: 10462-230, 3459557, EITU9231690	
SUMMIT IMPORT CORPORATION 100 SUMMIT PLACE Jersey City, NJ, 07305		Carrier Name: RIKI TRANSPORTATION INC MC#: MC086875	
SHIP TO		Equipment Ordered: 53' Van	
UNFI RACINE WAREHOUSE 3138 County Road H Sturtevant, WI, 53177		Trailer#: UNKNOWN Truck#: UNKNOWN Driver Name: julio	
PO#		Cowan Pro #: 800854908	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
Cowan Logistics, LLC 4555 Hollins Ferry Rd. Halethorpe, MD 21227		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

Special Instructions:

30 minutes out from Summit, please contact Kyle at 201-985-9800 ext.179 to advise ETA.

Truck must be sealed and driver must note it on BOL

Container # EITU9231690

Seal # 003761 Intact

Trailer #03257

FEB18 9:59P

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallets/Slip	Additional Shipper Information
Organic Coconut Water, 1L	900	28202	Y N	12 pallets
Organic Coconut Water 4PK	578	11005	Y N	6 pallets
			Y N	
			Y N	
Grand Total		39207		

CARRIER INFORMATION

Landing Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
						Coconut Water		


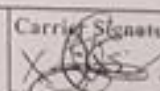
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$
Fee terms: ☒ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates, is consignment that has been agreed upon in writing between the carrier and shipper, if applicable, pursuant to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature:

Shipper Signature/Date  2/16/24	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  2/16/24
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Pick up 2/16/24	

FEB18 9:59P

4061390

SECURED

New Seal from UNFI-Seal #4061390

Product Back on
Truck. NOT OUR
PRODUCT.
LABELED W/ PO
3459555.
HUDSON VALLEY

900CS
RECEIVED
FEB 19 2024
BY: [Signature]

5:40 AM



