



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

Invoice Date: 02/20/2024
Invoice #: S0485553.30
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		602 Potential Parkway, Schenectady, NY, USA - 8401 Turkey Thicket Drive, Montgomery Village, MD, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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: 904-638-6229 | FAX: 443-575-4307 | EMAIL: thelser@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 2/19/2024 7:34 AM

CARRIER: RIKI TRANSPORTATION INC CARRIER CODE: CGRIKBU EMAIL: linda@rtbrz.com PHONE: (708) 852-5654 <i>ATTN: linda</i> FAX:	ORDER: 800855339 Driver: serafin Phone: (561) 352-0835 MinTemp: F MaxTemp: F	*MUST APPEAR ON ALL BILLING* Truck: 859 Weight: 25704 Container: UNKNOWN Pieces: 840.00 Trailer: 97039 Chassis: UNKNOWN Req. Trl Type: 53' Van
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REMARKS:	NOTES:
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PICK UP	LOAD TIME:	02/19/2024 14:00
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SCOTIA MAIN WAREHOUSE 602 Potential Pkwy Scotia, NY 12302 NOTES:	Directions: <div style="border: 1px solid black; height: 20px; margin: 5px 0;"></div> Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:
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DELIVERY	DROP TIME:	02/20/2024 08:00
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MC PA WAREHOUSE 8401 TURKEY THICKET DRIVE GAITHERSBURG, MD 20879 NOTES:	Directions: <div style="border: 1px solid black; height: 20px; margin: 5px 0;"></div> Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:
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CARRIER PAY: Load Broker Line Haul : \$950.00 <hr/> <div style="display: flex; justify-content: space-between;"> TOTAL: \$950.00 </div>	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.
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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: *Linda Ferrer*

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: 443-575-4307
 OR EMAIL TO THELSE@COWANLOGISTICS.COM
 Broker: Helser, Tim



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: 443-575-4307
OR EMAIL TO THELSER@COWANLOGISTICS.COM
Broker: Helser, Tim**

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: WBL0006844

DRIVER INFORMATION

TIME IN 10:15

TIME OUT: 3:51

DRIVER SIGNATURE _____

DRIVER NAME _____

SHIPPER SIGNATURE _____

SHIPPER PRINT NAME _____

This shipment is made under a contract for payment between Perk-Up, Inc., d/b/a Kart-Out Co., as shipper/consignor, and the carrier named in this bill of lading, and shall therefore be treated as a prepaid shipment. It is to be delivered to the consignee or destination named in this bill of lading, without recourse on the consignor or the consignee if signed on behalf of the consignor in the space below. Under no circumstances will any carrier to which this shipment is subsequently delivered (apart from the specific carrier named in this bill of lading) have any recourse whatsoever to the shipper/consignor or to the consignee/destination. Any such subsequent carrier may decline receipt of this shipment or its delivery without payment by the named carrier of freight and all other lawful charges, and nothing in this bill of lading shall limit the right of any such subsequent carrier to require the prepayment or guarantee of the charges by the named carrier at the time of shipment or prior to delivery.

STRAIGHT BILL OF LADING - Original - Non-Negotiable

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. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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. It is mutually agreed to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. THE SHIPPER hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Specialty Quality Packaging, LL
602 Potential Parkway
Scotia, New York 12302 U.S.A

Phone: (518)831-6800
Fax: (518)831-6890
Internet: kariout.com
Notice Date: 2/19/2024
Page: 1 of 2

SHIP FROM

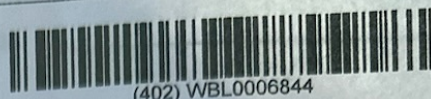
Name: Scotia Main Warehouse
Street: 703 Potential Pkwy
City/State/ZIP: Schenectady, NY, 12302,
USA

SHIP TO

Customer account: #4210
MC PA WAREHOUSE
8401 TURKEY THICKET DRIVE
GAITHERSBURG, MD, 20879,
USA

Special Instructions:
FOR DROP SHIP 4210
CALL FOR APPT 24HRS IN ADVANCE: 301-284-4990
CUST PO#

Bill of Lading Number: WBL0006844



(402) WBL0006844

Carrier Name: FreightPlus
Trailer number:
Serial number(s): 3189335
SCAC: ANIC
Pro number:
CSR NAME: OWEN HIGGINS

Load ID	Stop number for load	Delivery Term
LD30005548	0001	Free on board

CUSTOMER ORDER INFORMATION

Customer PO Number	Sales order number	Shipment number	Total cases	Pallet count	Weight	Pallet/Slip (circle one)	Additional Shipper Information
430069 Po# 9016147	SON30010120	SID30008467	840.00	28	25,704.00	(Y) N	
Grand Total			840.00	28	25,704.00		

CARRIER INFORMATION

Package								LTL Only	
Shipment	Order	Shipped	UOM	Weight	HM	Pallet	Description	NMFC	Class
SID30008467	840.00	840.00	CS	25,704.00		28	8295:Montgomery County School tray Kraft 400	152940-2	77.5
Grand Total	840.00	840.00	CS	25,704.00					

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

Received By / Date

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Drivers /Carrier Signature/Pickup Date


ALL CLAIMS FOR DAMAGES / SHORTAGES MUST BE MADE UPON DELIVERY OF GOODS. PLEASE SEND IMAGES OF THE DAMAGES, SIGNED FREIGHT BILL BY THE CARRIER, AND YOUR CLAIM TO: CLAIMS@KARIOUT.COM

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Specialty Quality Packaging, LLC
602 Potential Parkway
Scotia, New York 12302 U.S.A.

Phone: (518)831-6800
Fax: (518)831-6890
Internet: kariout.com
Notice Date: 2/19/2024
Page: 1 of 2

SHIP FROM Name: Scotia Main Warehouse Street: 703 Potential Pkwy City/State/ZIP: Schenectady, NY, 12302, USA		Bill of Lading Number: WBL0006844  (402) WBL0006844	
SHIP TO Customer account: #4210 MC PA WAREHOUSE 8401 TURKEY THICKET DRIVE GAITHERSBURG, MD, 20879, USA		Carrier Name: FreightPlus Trailer number: Serial number(s): 3189335 SCAC: ANIC Pro number: CSR NAME: OWEN HIGGINS	
Special Instructions: FOR DROP SHIP 4210 CALL FOR APPT 24HRS IN ADVANCE: 301-284-4990 CUST PO#		Load ID LD30005548	Stop number for load 0001
		Delivery Term Free on board	

CUSTOMER ORDER INFORMATION							
Customer PO Number	Sales order number	Shipment number	Total cases	Pallet count	Weight	Pallet/Slip (circle one)	Additional Shipper Information
430069 Po# 9016147	SON30010120	SID30008467	840.00	28	25,704.00	(Y) N	
Grand Total			840.00	28	25,704.00		<i>Product Rec'd 2/20/24 Po# 9016147 Jaden Mow</i>

CARRIER INFORMATION									
Package						LTL Only			
Shipment	Order	Shipped	UOM	Weight	HM	Pallet	Description	NMFC	Class
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ZELALEM ALEMAYEHU
LUMPER SERVICE
TAX ID: 88-3744997

TRUCKING COMPANY: BQZ

PO#: 9016147

SERVICE CHARGE: \$ 370.00

CASH
☒ CHECK

• SIGNATURE: 