



Bill to:
COWEN LOGISTICS, INC.
,
,
,

Invoice Date: 02/23/2024
Invoice #: SMX851X47
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		2332 Innovation Way, Rochester, NY 14624, USA - 6405 Commerce Ct, Groveport, OH 43125, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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: 443-297-1317 | FAX: 443-575-4350 | EMAIL: mbarksdale@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 2/22/2024 9:32 AM

CARRIER: RIKI TRANSPORTATION INC	ORDER: 800859647	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: ferafin	Truck: UNKNOWN	Weight: 3846
EMAIL: linda@rtbrz.com; RIKITRANSPORT@GMAIL.COM	Phone: (561) 352-0835	Container: UNKNOWN	Pieces: 391.00
PHONE: (708) 852-5654 <i>ATTN: linda</i>	MinTemp: F	Trailer: UNKNOWN	
FAX:	MaxTemp: F	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: 401.0

NOTES:

PICK UP	LOAD TIME:	02/22/2024 06:00 - 02/22/2024 17:00
MERCURY PRINT PRODUCTIONS 2332 INNOVATION WAY BUILDING 4 ROCHESTER, NY 14624 <u>NOTES:</u>	Directions: <div></div> Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:	
DELIVERY	DROP TIME:	02/23/2024 08:00
GROVEPORT DISTRIBUTION CENTER 6405 COMMERCE COURT Groveport, OH 43125 <u>NOTES:</u>	Directions: <div></div> Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:	

CARRIER PAY:

Load Broker Line Haul :	\$850.00
TOTAL:	\$850.00

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: *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: 443-575-4350
OR EMAIL TO MBARKSDALE@COWANLOGISTICS.COM
Broker: Barksdale, Michael



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: 443-575-4350
OR EMAIL TO MBARKSDALE@COWANLOGISTICS.COM
Broker: Barksdale, Michael**

Date: 02/22/2024

BILL OF LADING

Page: 1 of: 1

SHIP FROM:

Bill of Lading Number: MGH100068955

Name: MERCURY PRINT PRODUCTIONS

Address: 2332 INNOVATION WAY

BUILDING 4

City/State/Zip: ROCHESTER, NY 14624

SID# MGH100068955

☐ FOB

PO#: 6662345, 6676214, 6679291

SHIP TO:

Name: GROVEPORT DISTRIBUTION CENTER Location#:

Appointment:

Address: 6405 COMMERCE COURT

Carrier Name: COWAN SYSTEMS LLC

City/State/Zip: GROVEPORT, OH 43125

Trailer Number:

CID#

☐ FOB

Seal Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:

SCAC: CWAUW

Name: McGraw Hill c/o Managed Trans-FedEx Logistics

Pro Number: 800859647

Address: 1400 Lombardi Ave Ste 204

City/State/Zip: Green Bay, WI 54304

ADDITIONAL REFERENCES

Customer # - ELEMENTARY



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid☒ Collect☒ 3rd Party☐ Master Bill of Lading with attached underlying Bills of Lading

CARRIER INFORMATION

Quantity	UOM	COMMODITY DESCRIPTION	PLT WGT	NMFC	CLASS	ORDER NUMBER
14	CAS	MLAWER - LECTURA MARAVILLAS CALIFORNIA TEACHER EDI	402		65.0	50819564
27	CAS	BEREITER ET AL. - OPEN COURT READING PHOTO FLASH C	1064		65.0	50819564
350	CAS	DONALD BEAR - WORLD OF WONDERS LITERACY AND LANGUA	2380		65.0	50819564

No Emergency Information

GRAND TOTAL

3,846

Total Pallets: 9.0

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

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

X

Carrier Signature

SHIPPER SIGNATURE / DATE

TRAILER LOADED:

☐ By Shipper☐ By Driver

FREIGHT COUNTED:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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 Signature - Badge# and Department#

Property described above is received in good order, except as noted.

0.4 65° 8.2
227270.8



RECEIVED
FEB 23 2024
m. Calapay

No Emergency Information

GRAND TOTAL

3,846

Total Pallets: 9.0

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

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

SHIPPER SIGNATURE / DATE 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 <i>[Signature]</i> 2/21/24		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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>	
Shipper Signature – Badge# and Department#				Property described above is received in good order, except as noted.			