



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

Invoice Date: 03/04/2024
Invoice #: 800862180
Terms: NET 30
Due Date: 04/04/2024

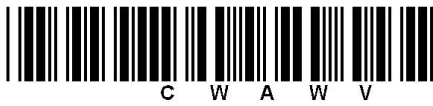
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		21051 Walter Strawn Dr, Elwood, IL 60421, USA - 20799 Allen Rd, Seaford, DE 19973, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: 443-297-1435 | FAX: 443-589-2230 | EMAIL: mbgullion@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 3/1/2024 11:56 AM

CARRIER: RIKI TRANSPORTATION INC	ORDER: 800862180	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: JONATHON	Truck: UNKNOWN	Weight: 43000
EMAIL: conor@rtbrz.com	Phone: (267) 773-0252	Container: UNKNOWN	Pieces: 0.00
PHONE: (708) 303-5150	MinTemp: Frn hgt	Trailer: UNKNOWN	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: **DOUBLE BLIND SHIPMENT*
driver needs to print out BOLs

NOTES: BL# PO#AH9183
BL# TB24001
BL# TG24001

PICK UP	LOAD TIME:	03/01/2024 13:00
PARTNERS WAREHOUSE 21051 West Walter Strawn Drive ELWOOD, IL 60421	Directions: <div></div> Ref Numbers: TB24001 Stop Notes: NOTES:	
DELIVERY	DROP TIME:	03/04/2024 07:00 - 03/04/2024 17:00
ALLEN HARIM FARMS LLC 20799 ALLEN ROAD Seaford, DE 19973	Directions: <div></div> Ref Numbers: TB24001 Stop Notes: NOTES:	

CARRIER PAY:

Load Broker Line Haul : \$2,300.00
TOTAL: \$2,300.00

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: *Conor Smith* DATE: 03/01/2024

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: 443-589-2230
OR EMAIL TO MBGULLION@COWANLOGISTICS.COM
Broker: Gullion, Matt



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: 443-589-2230
OR EMAIL TO MBGULLION@COWANLOGISTICS.COM
Broker: Gullion, Matt**

SHIP FROM		Bill of Lading Number: PO#AH9183, TB24001, TG24001	
TIGER BIOTECH USA, INC 37 SKYMARK COURT Upper Saddle River, NJ, 07458 PU#		Carrier Name: RIKI TRANSPORTATION INC MC#: MC086875 Equipment Ordered: 53' Van Trailer#: UNKNOWN Truck#: UNKNOWN Driver Name: JONATHON	
SHIP TO		Cowan Pro #:	
ALLEN HARIM FARMS LLC 20799 ALLEN ROAD Seaford, DE, 19973 PO#		800862180	
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: **DOUBLE BLIND SHIPMENT* driver needs to print out BOLs			

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip		Additional Shipper Information
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

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

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	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup Date
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.	<input type="checkbox"/> By shipper	<input type="checkbox"/> By shipper	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.
	<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	



SEAFORD MILL & GRAIN
20799 ALLEN ROAD, SEAFORD, DE 19973
302-629-9460

No. 60305

VENDOR NAME Tiger Broken INGREDIENT NO. Wheat
DRIVER'S NAME Matthew MOISTURE % 10.540 TEST WEIGHT 9:32AM

ADDRESS 3-04-2024 BUSHELS/TONS 76540 Per 10:40AM BU. TON = \$ 446
PHONE NUMBER 76540 LBS. GROSS 32380 LBS. TARE 44160 LBS. NET 769 x 55 = 42,240

DAILY CONTRACT

No. 60305

driver needs to print out

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total				

CARRIER INFORMATION

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

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	<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

TRUCKER COPY

3/1/2024 1:00 PM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: PO#AH9183, TB24001, TG24001	
TIGER BIOTECH USA, INC 37 SKYMARK COURT Upper Saddle River, NJ, 07458 PU#		Carrier Name: RIKI TRANSPORTATION INC MC#: MC086875 Equipment Ordered: 53' Van	
SHIP TO		Trailer#: UNKNOWN Truck#: UNKNOWN Driver Name: JONATHON	
ALLEN HARIM FARMS LLC 20799 ALLEN ROAD Seaford, DE, 19973 PO#		Cowan Pro #: 800862180	
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		[] Master bill of lading with attached underlying bills of lading.	
Special Instructions: **DOUBLE BLIND SHIPMENT* driver needs to print out BOLs			

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip		Additional Shipper Information
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION

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

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Shipper Signature

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