

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

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CARRIER: RIKI TRANSPORTATION INC	ORDER:	800862180		PEAR 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 ATTN: CONOR	MinTemp:	Frn	Trailer:	UNKNOWN
EAV.		hgt	enussis.	UNKNOWN
FAX:	MaxTemp:	Frn hgt	Req. Trl Typ	e: 53' Van
REMARKS: **DOUBLE BLIND	NOTES:			BL# PO#AH9183
SHIPMENT* driver needs to print out BOLs				BL# TB24001
driver needs to print out BOLS				BL# TG24001
		02/01/202	4 12 00	
PICK UP	LOAD TIME:	03/01/202	24 13:00	
PARTNERS WAREHOUSE Direct	tions:			
21051 West Walter Strawn Drive				
ELWOOD, IL 60421 Ref No	umbers: TB24001	l		
Stop N	Notes:			
NOTES:				
DELIVERY	DROP TIME:	03/04/202	24 07:00 - 03/04/20	24 17:00
ALLEN HARIM FARMS LLC Direct	tions:			
20799 ALLEN ROAD				
Seaford, DE 19973 Ref No.	umbers: TB24001			
Stop N	Notes:			
NOTES:				
NOIES.				
CARRIER PAY:	Comcheck fees:			Bill To Address:
Load Broker Line Haul : \$2,300.00	5% fee on Advances	lavonaca		Cowan Logistics, LLC 4555 Hollins Ferry Rd.
TOTAL: \$2,300.00	\$3 Fee on Lumper Ac We DO NOT give ac	lvances to first time		Baltimore,MD 21227
	NOT make final pay	ments via comeneck	•	
Driver First & Last Name:	Driver Cell Ph	one #:		
Truck #: Trailer #: Type of Tra	ailer:	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 Confir division of Cowan Systems, LLC to Cowan Logistics, LLC and th contract with Cowan Logistics, LLC, acceptance of this tender is	at the terms of that B	roker Carrier Agree	ement apply to this	load. If I have already signed a carrier





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 nonpayment of accessorials. All accessorials 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



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	-					•	•			-	NOTE (3) Commodifies requir- ing special or additional care or attention in handling or stow- ing must be so marked and packaged as to ensure safe transportation with ordinary
	-									•	Care, See Sec. 2(e) of NMFC. Ilem 360, Nolly if problem enroute or at delivery. FOR FREIGHT COLLECT
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3/1/2024 1:00 PM BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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		a., a, i	
		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.	[] By shipper [] By driver	[] By driver/pallets said to contain [] By driver/pieces	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

OR NAME DOCOS	3(1875	MILL & GRAIN AD, SEAFORD, DE 19973 629-9460 INGREDIENT NO.	No. 60305
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