Royal 3inc.

Bill to: COWAN LOGISTICS , LLC 4555 HOLLINS FERRY ROAD, BALTIMORE, MD, Invoice Date: 03/19/2024 Invoice #: SO# 54443 Terms: NET 30 Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		1618 Park 370 Ct, Hazelwood, MO 63042, USA - JQCC+J4 Linden, NJ, USA			
			1	\$2,400.00	\$2,400.00

# TOTAL

\$2,100.00

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: 443-297-1555 | FAX: 443-575-4389 | EMAIL: jjohnson@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 3/15/2024 9:00 AM

CARRIER: ROYAL3 INC	<b>ORDER:</b> 8008644	413 *MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGROYCC	Driver: jorge	Truck: 767 Weight:	44000
EMAIL: bonnie@ROYAL3INC.COM	<b>Phone:</b> (862) 668-52	274 Container: UNKNOWN Pieces:	0.00
<b>PHONE:</b> (630) 566-1434 <i>ATTN: bonnie</i>	MinTemp: Fr		
FAX:	hg <b>MaxTemp:</b> Fr hg	rn <b>Req. Trl Type:</b> 53' Van	
REMARKS: NO	DTES:		
PICK UP I	OAD TIME: 03/15	5/2024 14:00 - 03/15/2024 16:30	
ST LOUIS, MO 63042 S	top Notes:		
DELIVERY	OROP TIME: 03/18	8/2024 08:00 - 03/18/2024 16:00	
LINDEN, NJ 07036 S	top Notes:		
	Comcheck fees:	Bill To Address: Cowan Logistics, LLC	
Load Broker Line Haul : \$2,400.00	5% fee on Advances 53 Fee on Lumper Advances	4555 Hollins Ferry Rd. Boltimore MD 21227	
	We DO NOT give advances to firs NOT make final payments via cor	st time carriers. We DO	
Driver First & Last Name:	Driver Cell Phone #:		
Truck #: Trailer #: Type of Trail	er: Manu	ufacture Year of Trailer:	
Estimated Empty information Prior to Pick-up: City, State:	Date:	Time:	
CARRIER SIGNATURE:	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.





### **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



3/15/2024 2:00 PM

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

JOHN J STE	de tente a sur	SHI	IP FROM		Bill of I	Lading	g Num	ber:					
6002 N. Lindbergh Hazelwood Ave ST LOUIS, MO, 63042 PU#						Carrier Name: ROYAL3 INC MC#: MC944686 Equipment Ordered: 53' Van							
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INDEN, NJ	, 07036			1	Cowan	Pro #:			S.				
O#					80086	800864413 Freight Charge Terms (Freight charges are prepaid unless marked otherwise):							
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Royal Zinc.

### 6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Truck

Driver Jorge Gabriel Co-Driver

767 Trailer 94926

\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
03/10/24	Park City, KS	
Date	End Location City, State, Zip Code	Notes
3/11/24	Dallas, tx	
Date	PICKUP City, State, Zip Code	Notes
3/12/24	Rockwall, tx	
Date	DELIVERY City, State, Zip Code	Notes
7/13/24	Knoxville, TN	and a second and a second a s
Date	PICKUP City, State, Zip Code	Notes
3/4/24	chutch, Hill, TN	
Date	DELIVERY City, State, Zip Code	Notes
03/15/24	Mount Zion, IL	e l'estapate management internet anna en de conservation de la filma de la conservation de la conservation de l
Date	PICKUP City, State, Zip Code	Notes
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Date /	DELIVERY City, State, Zip Code	Notes
3/18/24	Linden, NS	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
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## 3/15/2024 2:00 PM BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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here the rate is dependent on value, shippers are required to state specifically in writing the agreed or clared value of the property as follows: "The agreed or declared value of the property is specifically stated Fee terms: Collect [] Prenaid [] Customer check acceptable [	here the rate is de	pendent on value	e, shippers are	required to state spe	cifically in	writing the agreed	or COD	Amount	s	110	and the				