

**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.

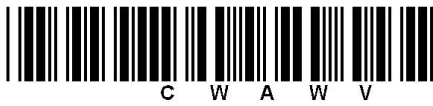
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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	ORDER: 800864413	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGROYCC	Driver: jorge	Truck: 767	Weight: 44000
EMAIL: bonnie@ROYAL3INC.COM	Phone: (862) 668-5274	Container: UNKNOWN	Pieces: 0.00
PHONE: (630) 566-1434 <i>ATTN: bonnie</i>	MinTemp: Frn hgt	Trailer: w94926	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS:

NOTES:

PICK UP	LOAD TIME:	03/15/2024 14:00 - 03/15/2024 16:30
ST LOUIS, MO 63042	Stop Notes:	
DELIVERY	DROP TIME:	03/18/2024 08:00 - 03/18/2024 16:00
LINDEN, NJ 07036	Stop Notes:	

CARRIER PAY:

Load Broker Line Haul :	\$2,400.00
TOTAL:	\$2,400.00

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:

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: 443-575-4389
OR EMAIL TO JJOHNSON@COWANLOGISTICS.COM
Broker: Johnson, Justin



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: 443-575-4389
OR EMAIL TO JJOHNSON@COWANLOGISTICS.COM
Broker: Johnson, Justin**

3/15/2024 2:00 PM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number:	
JOHN J STEUBY CO 6002 N. Lindbergh Hazelwood Ave ST LOUIS, MO, 63042 PU#		Carrier Name: ROYAL3 INC MC#: MC944686 Equipment Ordered: 53' Van	
SHIP TO		Trailer#: w94926 Truck#: 767 Driver Name: jorge	
PARAMOUNT METAL FINISHING 1515 West Elizabeth Ave LINDEN, NJ, 07036 PO#		Cowan Pro #: 800864413	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid [] Collect [] 3rd Party [X] [] Master bill of lading with attached underlying bills of lading.	
Cowan Logistics, LLC 4555 Hollins Ferry Rd. Halethorpe, MD 21227			
Special Instructions:			

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip		Additional Shipper Information
03152024 A	18	1,540	<input checked="" type="checkbox"/> 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
18	P			27.20		Metal Parts	
				27.20			

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  3-15-24	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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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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.



6850 W. 63rd St, Chicago, IL 60638

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

Driver	<i>George Gabriel</i>	Co-Driver		Truck	<i>767</i>	Trailer	<i>94926</i>
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*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
<i>03/10/24</i>	<i>Park City, KS</i>	
Date	End Location City, State, Zip Code	Notes
<i>03/11/24</i>	<i>Dallas, TX</i>	
Date	PICKUP City, State, Zip Code	Notes
<i>03/12/24</i>	<i>Rockwall, TX</i>	
Date	DELIVERY City, State, Zip Code	Notes
<i>03/13/24</i>	<i>Knoxville, TN</i>	
Date	PICKUP City, State, Zip Code	Notes
<i>03/14/24</i>	<i>Church Hill, TN</i>	
Date	DELIVERY City, State, Zip Code	Notes
<i>03/15/24</i>	<i>Mount Zion, IL</i>	
Date	PICKUP City, State, Zip Code	Notes
<i>03/16/24</i>	<i>ST LOUIS, MO</i>	
Date	DELIVERY City, State, Zip Code	Notes
<i>03/18/24</i>	<i>Linden, NJ</i>	
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

3/15/2024 2:00 PM

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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:								
CUSTOMER ORDER INFORMATION								
Customer Order No.		# of Packages	Weight	Pallet/Slip	Additional Shipper Information			
03152024 A		18	1,640	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N				
				<input type="checkbox"/> Y <input type="checkbox"/> N				
				<input type="checkbox"/> Y <input type="checkbox"/> N				
				<input type="checkbox"/> Y <input type="checkbox"/> N				
Grand Total								
CARRIER INFORMATION								
Handling Unit		Package		LTL Only				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
18	P			27.720		Metal Parts		
				27.720				
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
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/Date <i>Deb Deb 3-15-24</i>						Shipper Signature		
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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		