

**Bill to:**

COWAN LOGISTICS , LLC
4555 HOLLINS FERRY ROAD,
BALTIMORE,
MD,

Invoice Date: 04/02/2024

Invoice #: 800870504

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		487 Central Ave, Bowling Green, KY 42101, USA - 2855 Selma Hwy, Montgomery, AL 36108, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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.

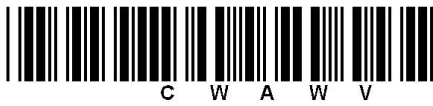
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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: 443-297-1533 | FAX: 443-589-2221 | FOR DISPATCH: 888-823-6020 | EMAIL:
tmckee@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 4/1/2024 10:47 AM

CARRIER: ROYAL3 INC	ORDER: 800870504	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGROYCC	Driver: Aleksander	Truck: 754	Weight: 39926.1
EMAIL: george@royal3inc.com	Phone: (973) 866-8402	Container: UNKNOWN	Pieces: 3648.00
PHONE: (630) 485-7370 <i>ATTN: George</i>	MinTemp: F	Trailer: H03234	
FAX:	MaxTemp: F	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: POD + all relevant docs due w/in 48 hours of delivery. Failure to do so may result in late or non-payment of accessorials. Receiver issues fines for late delivery.

NOTES: MACROPOINT IS A REQUIREMENT OF HAULING THIS LOAD/Driver must proactively communicate any delays with Cowan and check in at a minimum every 4 hours/Cowan reserves the right to fine carrier for noncompliance and lack of communication throughout transit.

PICK UP	DROP TIME:	04/01/2024 17:00
G US DHL BOWLING GREEN 487 CENTRAL AVENUE BOWLING GREEN, KY 42101	Directions:	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		
DELIVERY	DROP TIME:	04/02/2024 09:00
BIG LOTS - MONTGOMERY 2855 SELMA HIGHWAY MONTGOMERY, AL 36108	Directions:	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		

CARRIER PAY:

Load Broker Line Haul :	\$1,000.00
TOTAL:	\$1,000.00

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



PLEASE FAX TO: 443-589-2221 | FOR DISPATCH: 888-823-6020
OR EMAIL TO TMCKEE@COWANLOGISTICS.COM
Broker: McKee, Tommy

Driver First & Last Name: Aleksandar Jovicic Driver Cell Phone #: 973 866 8402
Truck #: 754 Trailer #: H03234 Type of Trailer: 53ft Dry Van Manufacture Year of Trailer: 2023
Estimated Empty information Prior to Pick-up: City, State: Bowling Green KY Date: 04/01/2024 Time: 10:45 AM

CARRIER SIGNATURE: George Pavkovic

DATE: 04/01/2024

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.



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: 443-589-2221 | FOR DISPATCH: 888-823-6020
OR EMAIL TO TMCKEE@COWANLOGISTICS.COM
Broker: McKee, Tommy



Henkel Global Supply Chain BV, Nederland
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

Bill of Lading


Date: 4/1/2024

Page 1 of 1

Ship From
Name: GB DC Ship Point for Henkel US Ops
Address: 487 Central Avenue
City/State/Zip: BOWLING GREEN KY 42101

Ship To
Name: Big Lots / Montgomery Al
Address: 2855 Selma Highway
City/State/Zip: MONTGOMERY MONTGOMERY, AL, 36108-5035

Third Party Freight Charges Bill To:
Henkel Global Supply Chain B.V.
Gustav Mahlerlaan 2970
Amsterdam, Netherlands 1081 LA

Bill of Lading Number: 32340090122594873

Appointment Date / Time: 04/01/2024 05:00 PM

Carrier Name: **CWAW - Cowan Systems, LLC**
Trailer Number: H03234-C012259487
Seal number(s): 0104600

SCAC: **CWAW**
Pro Number: **800870504**
Shipment number: **C012259487**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
☐ Pre-Paid ☐ Collect ☐ 3rd Party ☒
☐ Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Customer Order Information

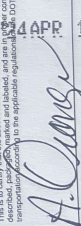
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
0095220243	3566	41240.01	
GRAND TOTAL	3566	41240.01	Customer Ref:

Carrier Information

COMMODITY DESCRIPTION				LTL ONLY	
HANDLING UNIT	PACKAGE	QTY	WEIGHT	NMFC #	CLASS
17 Chep US	444 Cases	7618.26	7618.26	49290-2	77.5
	224 Cases	4589.65	4589.65	24080	55
	1112 Cases	7191.70	7191.70	45580	55
	288 Cases	1139.62	1139.62	17680-04	77.5
9 Pecco	185 Cases	1711.66	1711.66	43550	70
	487 Cases	8651.97	8651.97	49290-2	77.5
5 Chep EU	591 Cases	5448.66	5448.66	59420	85
	220 Cases	79.90	79.90	48560	70
		2192.36	2192.36		
31	3566	41240.01	41240.01		

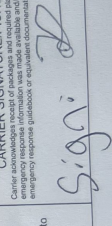
Where the rate is dependent on weight, volume, or other factors, the shipper is required to state specifically in writing the agreed rate or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

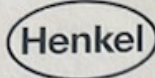
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

4 APR 14 5:21 PM

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pallets

SHIPPER SIGNATURE/PICKUP DATE

CARRIER SIGNATURE/PICKUP DATE




Henkel Global Supply Chain BV, Nederland
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

BILL OF LADING

Date: 4/1/2024

Page 1 of 1

Ship From Name: GB DC Ship Point for Henkel US Ops Address: 487 Central Avenue City/State/Zip: BOWLING GREEN KY 42101		Bill of Lading Number: 32340090122594873  Appointment Date / Time: 04/01/2024 05:00 PM	
Ship To Name: Big Lots / Montgomery Al Address: 2855 Selma Highway City/State/Zip: MONTGOMERY MONTGOMERY, AL, 36108-5035		Carrier Name: CWAU - Cowan Systems, LLC Trailer Number: H03234-C012259487 Seal number(s): 0104600	
Third Party Freight Charges Bill To: Henkel Global Supply Chain B.V. Gustav Mahlerlaan 2970 Amsterdam, Netherlands 1081 LA		SCAC: CWAU Pro Number: 800870504 Shipment number: C012259487	
Special Instructions:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

Customer Order Information			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
0095220243	3566	41240.01	
GRAND TOTAL	3566	41240.01	Customer Ref:

Carrier Information								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFR Item 360	NMFC #	CLASS
17	Chep US	444	Cases	7618.26		Cloths, Towels, Towelettes or Wipes	49290-2	77.5
		224	Cases	4888.35		Bleach, laundrv. drv. NOI	24000	55
		1112	Cases	7491.70	(
		288	Cases	1139.62	(
9	Peco	186	Cases	1711.66	(
		487	Cases	8651.97	(
5	Chep EU	576	Cases	5448.66	(
		29	Cases	79.90	T			
		220	Cases	2192.36	(
31		3566		41240.01				

PO#:	95 220243	SEAL#:	0104600
Date Arrived:	4-2-24	Completed date:	4-2-24
Start Time:	9:03	Completed Time:	14:57
Cases Received:	3568	Drop:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Where the rate is dependent on value, shippers are required to state specifically in writing or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be _____ per _____.

NOTE Liability Limitation for loss or damage in this shipment

RECEIVED, subject to individually determined rates or contracts that have been agreed and shipped, if applicable, otherwise to the rates, classifications and rules that have been available to the shipper, on request, and to all applicable state and federal regulations.

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 DOT.

A. Orange
DATE: 4/1/24
TIME: 5:21 PM

Trailer Loaded:

☐ By Shipper
☐ By Driver

ARRIVAL TIME

APPOINTMENT TIME

OFFICER INITIALS

TRAILER NUMBER

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/pieces

903

900

118

H03234

Rec 9

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.

Sign: [Signature]

All Totals are subject to Count and Inspection

Additional Load Notes:

6657046