



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

Invoice Date: 04/08/2024  
Invoice #: SOMT74742  
Terms: NET 30  
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		2300 Pickettville Rd, Jacksonville, FL 32220, USA - 5266 Eagle Trail Dr, Tampa, FL 33634, USA			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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: 443-297-1317 | FAX: 443-575-4350 | EMAIL: mbarksdale@cowanlogistics.com

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

<b>CARRIER:</b> RIKI TRANSPORTATION INC	<b>ORDER:</b> 800871742	<b>*MUST APPEAR ON ALL BILLING*</b>
<b>CARRIER CODE:</b> CGRIKBU	<b>Driver:</b> UNKNOWN	<b>Truck:</b> UNKNOWN <b>Weight:</b> 42477
<b>EMAIL:</b> JOHN@RTBRZ.COM	<b>Phone:</b>	<b>Container:</b> UNKNOWN <b>Pieces:</b> 22.00
<b>PHONE:</b> (708) 852-5530 <i>ATTN: John</i>	<b>MinTemp:</b> F	<b>Trailer:</b> UNKNOWN
<b>FAX:</b>	<b>MaxTemp:</b> F	<b>Chassis:</b> UNKNOWN
		<b>Req. Trl Type:</b> 53' Van

**REMARKS:** Carrier responsible for protecting from freeze.

**NOTES:** Cowan must be notified at least 30 minutes prior to entering detention in order to be compensated

<b>PICK UP</b>	<b>DROP TIME:</b> 04/05/2024 12:30
DR PEPPER SNAPPLE 2300 PICKETTVILLE ROAD JACKSONVILLE, FL 32220	<b>Directions:</b> <div></div> <b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch <b>Stop Notes:</b>  <b>NOTES:</b>
<b>DELIVERY</b>	<b>DROP TIME:</b> 04/08/2024 10:00
ABC TAMPA PB 5266 EAGLE TRAIL DR TAMPA, FL 33634	<b>Directions:</b> Tampa Hours: 6am to 1pm. (M-F) FCFS Phillip Cornwell- 423 400-0140 Luis DeJesus (813) 230-5033 Luis.dejesus@dpsg.com 3/17/2020 <b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch <b>Stop Notes:</b>  <b>NOTES:</b>

**CARRIER PAY:**

Load Broker Line Haul : \$700.00  
**TOTAL: \$700.00**

**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: 443-575-4350  
OR EMAIL TO MBARKSDALE@COWANLOGISTICS.COM  
Broker: Barksdale, Michael



## 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](mailto: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: 443-575-4350  
OR EMAIL TO [MBARKSDALE@COWANLOGISTICS.COM](mailto:MBARKSDALE@COWANLOGISTICS.COM)  
Broker: Barksdale, Michael

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED subject to the Carrier Rate and/or Confirmation of Service<sup>1</sup> or the Carrier Transportation Service Agreement<sup>2</sup> between the Shipper and Carrier in effect on the date of shipment, the proper charges and demurrage, in good order, except as noted below, and in conformity with the applicable regulations of the Federal Maritime Commission, and the following:

Bill of Lading is not subject to any tariffs or classifications (whether individually determined or otherwise) published by any rate regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 04/05/2024 14:44:32 EST	Carrier COWAN SYSTEMS INC	Shipment Number 79045775	Pro No or Truck No 79045775	Page 1 of 1
PO No.: 4002132807		Delivery date & Appt Time 04/08/2024 08:32:00	Shipper's BOL# 806506091	Trailer PTLZ244742
		Customer No 1410	PO No 4002132807	Seal 1822118
<p>CONSIGNED TO:</p> <p>ABC TAMPA PB 5266 EAGLE TRAIL DR TAMPA FL 33634-1295</p>				
<p>SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:</p> <p>Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377</p>				
Emergency Response: CHEMTEC 800-424-9300			SCAC: CWAW	ARN/Load Auth#

**SPECIAL INSTRUCTIONS:** Do not break seal. Cross reference seal number on BOL.

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.					Freight Charges are as marked Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be consigned, without recourse on the consignee, the shipper shall sign the following statement on the invoice: "I warrant delivery of this shipment without payment of freight charges."
1,000	CS	10000852		120Z A&W ROOT BEER CN 12PKX2	20595	
100	CS	10138354		120Z POLAR SLTZRDE RSPB PKLMND CN 8P	2075	
1,000	CS	10159680		120Z ZSGR CAN DRY FTSPL CHY GA CN 12P	19807	
21	EA	75000043		PALLET 48X40 RECYCLED GRADE A		Signature of Consignor The charges are to be prepaid, note or stamp here "To be prepaid"
Do not top load case products						Received \$ The above description of the charges in the property described herein (The consignee hereafter releases only the amount prepaid)

	TOTAL WEIGHT	42477	Agent or Cashier
			Pcc.

	per
2,100 ← TOTAL PACKAGES	Picards Offered
	<input type="checkbox"/> Picards marked and labeled

This is to certify that the above-named material are properly classified, described, packaged, marked and are in proper condition for transportation, according to the applicable regulations of the Department of	WAREHOUSE MANAGER	Charoen Advanced
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**Transportation.** \_\_\_\_\_

\_\_\_\_\_ certifies that it is familiar with all of the terms and conditions of the above-described property; certifies that it is familiar with all of the terms and conditions of the bill of lading, waybill, and other documents issued in connection with the above-described property; and certifies that it is familiar with all of the terms and conditions of the bill of lading, waybill, and other documents issued in connection with the above-described property to destination subject to the terms and conditions of the bill of lading, waybill, and other documents issued in connection with the above-described property.

[illegible]

terms and conditions of shipment. \_\_\_\_\_ Date \_\_\_\_\_

**Driver's Signature** \_\_\_\_\_

\*Carrier to warrant the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, the carrier to warrant the value.

If the shipment moves between two ports by carrier, the agreed or declared value of the property must be stated by the shipper to be not exceeding \$\_\_\_\_\_.

[illegible]

Trailer Inspected ☐ Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

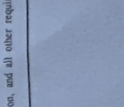
**Driver Name:** \_\_\_\_\_

Received in good order.

• Shipper will be a company related to or affiliated with Keurig, an affiliate of the Company.

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE  
 RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted, (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 04/05/2024 14:44:32 EST		Carrier COWAN SYSTEMS INC		Shipment Number 79045775		Pro No or Truck No		Page 1 of 1	
PO No.: 4002132807		Delivery date & Appt Time 04/08/2024 08:32:00		Shipper's BOL# 806506091		Trailer PTLZ244742			
 CONSIGNED TO: ABC TAMPA PB 5266 EAGLE TRAIL DR TAMPA FL 33634-1295		Customer No 1410		PO No 4002132807		SO No		Seal 18822118	
EMERGENCY RESPONSE: CHEMTEC 800-424-9300									
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.									
4-8-24 GUSTIN CR									
ARN/Lead Auth# SCAC: CWAWE									
Freight Charges are as marked									
Collect Party: Prepaid <input checked="" type="checkbox"/> 3rd Party:									
FOR FREIGHT COLLECT If data Supplement is to be delivered to the consignee, it must reside on the consignor. The consignor may decide to make payment. The carrier without payment of freight and other lawful charges.									
Signature of Consignor If charges are to be prepaid, vendor or carrier here to be prepaid									
Received \$ To apply in prepayment of the charges in the property described herein									
(The signature here acknowledges only the amount prepaid)									
Agent or Cashier Per									
Charges Advanced \$									
TOTAL WEIGHT 42477									
Pallets Offered									
WAREHOUSE MANAGER									
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property, certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including but not limited to, the terms and conditions of the bill of lading, weight, manifest, and other documents, which are hereby accepted by Carrier and its sub-carriers, and that the driver or failure to sign Carrier's Acknowledgement waives any and all claims on property of Shipper.									
Driver's Signature If the shipment moves between two ports by carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, the shipper is required to state specifically the value of the property.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$									
Shipper and carrier accept that claims for loss or damage by Shipper must be filed within (1) year after delivery or (2) year after delivery or (3) year after delivery or (4) year after delivery or (5) year after delivery or (6) year after delivery or (7) year after delivery or (8) year after delivery or (9) year after delivery or (10) year after delivery or (11) year after delivery or (12) year after delivery or (13) year after delivery or (14) year after delivery or (15) year after delivery or (16) year after delivery or (17) year after delivery or (18) year after delivery or (19) year after delivery or (20) year after delivery or (21) year after delivery or (22) year after delivery or (23) year after delivery or (24) year after delivery or (25) year after delivery or (26) year after delivery or (27) year after delivery or (28) year after delivery or (29) year after delivery or (30) year after delivery or (31) year after delivery or (32) year after delivery or (33) year after 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