

**Bill to:** COWAN LOGISTICS , LLC 4555 HOLLINS FERRY ROAD, BALTIMORE, MD, Invoice Date: 04/29/2024 Invoice #: 800877753 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		255 Fort Collier Rd, Winchester, VA 22603 - 2125 Sunset Rd, Des Moines, IA 50317			
			1	\$1,500.00	\$1,500.00

## TOTAL

\$1,500.00

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: 443-297-1283 | FAX: 443-575-4852 | EMAIL: jmcnab@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 4/25/2024 9:51 AM

CARRIER: RIKI TRANSPORTATION INC	<b>ORDER:</b> 800877753 *MUST A	PPEAR ON ALL BILLING*
CARRIER CODE: CGRIKBU	Driver: JOHN Truck:	0.51
	Containam	UNIXNOWAL
EMAIL: linda@rtbrz.com	Thone. (520) 499-9100	<b>Pieces:</b> 0.00 TTL232153
<b>PHONE:</b> (708) 852-5654 <i>ATTN: linda</i>	MinTemp: Frn France: hgt Chassis:	UNKNOWN
FAX:	MaxTemp: Frn Req. Trl Ty hgt	<b>pe:</b> 53' Van
<b>REMARKS:</b> no early arrival for delivery	<b>NOTES:</b> Broker must be notified 15 minutes prior to entering detention to be eligible to receive compensation for detention	;
PICK UP	LOAD TIME: 04/26/2024 08:00 - 04/26/2	024 15:00
SOLARIS PAPER FORT COLLIER	Directions:	
255 Fort Collier Rd.		
WINCHESTER, VA 22603	<b>Ref Numbers:</b> Ref Numbers provided after driver calls	n empty for dispatch
	Stop Notes:	
NOTES:	-	
DELIVERY	DROP TIME: 04/29/2024 09:00	
CAPITAL SANITARY SUPPLY	Directions:	
2125 Sunset Rd		
DES MOINES, IA 50317	<b>Ref Numbers:</b> Ref Numbers provided after driver calls	n empty for dispatch
	Stop Notes:	
NOTES:	-	
CARRIER PAY:           Load Broker Line Haul :         \$1,500.00           TOTAL:         \$1,500.00	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 #: Ty	pe of Trailer: Manufacture Year of Trailer:	
Estimated Empty information Prior to Pick-up: City, State:_	Date:Time:	
CARRIER SIGNATURE: Linda Ferrer	DATE:	
division of Cowan Systems, LLC to Cowan Logistics, LL	e Confirmation, I agree to the assignment of my Broker- Carrier ag C and that the terms of that Broker Carrier Agreement apply to thi ender is subject to the Cowan Logistics, LLC Broker Carrier Agree	s 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



ate:Friday, April	26, 2024			BIL	L OF LA	DING	Page 2		
	SHIP FRO	M	- and and	-	T. C.	Bill of Lading	9104285	467	
	VINCHESTER -	FG	1	( Merel	Number:				
ame:	255 FORT COLL		OAD		NAL-BALLAN	Stage Lane#:			
dareso.	WINCHESTER VI								
ILY/ Beace, - I	7	FOB	:	1 549	SO NO. 9100320302				
N	SHIP TO	)			Land Land	and the second second	The star in the		
ame:	CAPITAL SANI	TARY S	UPPLY		and the second	Carrier Name: COWAN			
ddress:	2125 SUNSET	RD			Trailer Number: 44897973				
City/State/Zipf° DES MOINES IA 50321						Seal Number(s): 44897973			
						SCAC:		any the	
MUTDD DA	RTY FREIGHT	FOB		TO		Pro Number:			
		112		La Sta	77	-			
Name:	SOLARIS PAPE 2050 S. SANT				and a state of the			1	
City/State/Zip:			A SIRE	11, 50	2300	Freight Charge Terms: (Freight ) Prepaid: XX	Charges are perpaid un Collect: 3rd Pa		
	#		and the state		OMER ORDEF	INFORMATION	STRUCTIONS		
CUSTOMER ORDER NUMBER	# PKGS		WEIG	HT	SLIP (CIRCLE ONE	and a			
085339	28PAL		25743	5743.32 Y				1981	
GRAND TOTAL	28PAL		25743	3.32			SAMET !!		
Edward Barris				C	CARRIER IN	FORMATION			
have a second and a second at the second	E	WEI	GHT	H.M.	all for a los	COMMODITY DESCRIPTION	LTL O		
PACKAG	TYPE		(X)		Commodities requiring special or additional care		or a NMFC#	CLASS	
PACKAG	TYPE	and and the second	CONTRACTOR OF						
	TYPE CS	3061	L.300	12 0	;LC LHRT	1P 8x1000FT LVL 1000FTx6	ALL CARACTER		

NOTE: liability Limitation fro loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c)(1)(A) and (B) \*ECENTED, subject to individually determined rates or contracts that have been agreed upon in the The carrier shall not make delivery of this shipment without payment of

 reference
 relight and all other lawful charges.

 relight and all other lawful charges.

 been established by the carrier and are available to the shipper. on request, and to all applicable state

 SHIPPER SIGNATURE/DATE

 This is to certify that the above mased materials are properly

 classified, petward, marked and labeled, and are in proper condition

 for transportation according to the applicable regulations of the DOT

CUSTOMER Seal intact?

YES NO

Date Received:

Date:Friday, April	26, 2024	Bills 18	BI	LL OF L	ADING	Page 2	of 2			
13133390	SHIP FF	ROM	1.00 2	Bill of Lading 9104285467						
lame:	WINCHESTER	- FG			Number:					
Address:	255 FORT CO	LLIER ROAD			Stage Lane#:					
City/State/Zip:	WINCHESTER	VA 22603			Charles the stand and any					
0.0526302	Loi di	FOB:	12,20	C. C. C. C. C.	SO NO.	SO NO. 910032030				
and the second second	SHIP :	PO	A. A.	1.300						
Name:	CAPITAL SAN	ITARY SUPPL	Y		Carrier Name: COWAN	the standard fills	and a			
Address:	2125 SUNSET	RD			Trailer Number: 44897973					
She with					Seal Number(s): 44897973					
City/State/Zip£°	DES MOINES	IA 50321				March B. M. T.				
		FOB:	1.4.14	1	SCAC:					
THIRD PA	ARTY FREIGHT	CHARGES BI	LL TO		Pro Number:					
Name:	SOLARIS PAP	ER PRE AUDI	T C/O	TL						
	2050 S. SAN		EET, S	UITE 2300						
City/State/Zip:	ANAHEIM, CA	92805			Freight Charge Terms: (Freight Charges are perpaid unless marked Prepaid: XX Collect: 3rd Party:					
			CUST	OMER ORDE	R INFORMATION		1			
CUSTOMER ORDER NUMBER	# PKGS	WE:	WEIGHT		S SPECIAL IN:	STRUCTIONS				
085339	28PAL	257	43.32	Y N	THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS		Constant of			
GRAND TOTAL	28PAL	257	43.32	1. Statistic			***			
		and the state of the	(	CARRIER IN	FORMATION	Martin Statistics				
PACKAG	E	WEIGHT	H.M.	1.1.1.1.1.1.1	COMMODITY DESCRIPTION	LTL ON	TLY			
QTY	TYPE	and a series	(X)	Commodities	requiring special or additional care or	a NMFC#	CLAS			
110.000	CS	3061.300		;LC LHRT	RT 1P 8x1000FT LVL 1000FTx6					
28PAL		25743.32	123.03		GRAND TOTAL	20 1. 1. 0. 0 M	1 1 1 1 1 1 1 1			

	and the second stand of the second				
Here the rate id dependent on value, shippers are required to state specifically or declared value of the property as follows: "The agreed or declared value of the stated by the shipper to be not exceedinger^	e property is specifically	COD Amount \$ Fee Terms: Collect: Prepaid: Customer check acceptable:			
NOTE: liability Limitation fro loss or damage in	this shipment may be app	licable. See 49 U.S.C -14706	(c) (1) (A) and (B)		
RECEIVE, subject to individually determined rates or contracts that have been age writing between the carrier and the shipper, otherwise to the rates, classificatio been established by the carrier and are available to the shipper, on request, and	reed upon in the ons and rules that have	The carrier shall not make freight and all other lawfn	delivery of this shipmer		
SHIPPER SIGNATURE/DATE	Appoint Date/Time	e:04-26-2024/00:00:00	CARRIER SIGNATURE	/PICKUP DATE	
classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	Arrival Date/Time		Arrival	Departure	
0	Departure Date/Ti	.me:/	Mar diala		
CUSTOMER Seal intact? YES NO Date Received:	and the		0		

te:Friday, April	26, 2024			BILL	OF LA	DING	Man Parts	Page 1 of 2		
Certinary	SHIP FROM	1			Bill of Lading	9:	104285467	-		
VIE CELONA		EC	1. 4	· Milling	ANT THE	Number:				
1111C ·	INCHESTER - 1		AD			Stage Lane#:				
101600.	55 FORT COLL									
ity/State/Zip: W	VINCHESTER VA					SO NO.	9	100320302		
A SHERE AND A SHERE	ourrp mo	FOB:	1710 - 70	1-1-2-12. 1-2-1-12	Part and	30 10.				
	SHIP TO	THE WOLLS	IDDT V		12	Carrier Name: CO	WAN P	489946	53	
icuns.	CAPITAL SANIT		)PPLI				897973	0011	-	
Address:	2125 SUNSET H	RD				Trailer Munder	897973 4	4899946		
			i altha			Seal Number(s): 44	89/9/5 /	1-		
City/State/Zipf°	DES MOINES L				14-11	SCAC:				
	RTY FREIGHT (	FOB		то	R. S. P. S.	Pro Number:				
THIRD PA	SOLARIS PAPE	and the state of the state of the	CONTRACTOR OF	STREET, STREET	τ.					
Name:	2050 S. SANT									
Address:			SIRE	51, 50	110 0000	Freight Charge Terms	: (Freight Chard) : XX Col	lect: 3rd Par	tv:	
City/State/Zip:	ANAHEIM, CA	52005				Prepaid	. A COI			
			SAN PAN	CUSTO	MER ORDE	R INFORMATION		MARKET AND AND	and the	
CUSTOMER ORDER	#		WEIG		PALLET	01	PECIAL INSTR	RUCTIONS		
NUMBER	PKGS				SLIP					
			100000 00000 000		ALC	N	1 Martine M	Carling and a series		
085339	28PAL		2574	3.34	I				1. 6. 191	
GRAND TOTAL	28PAL	( Way	25743.32			The second states of		A CARLEN AND		
The second second		131121		(	ARRIER I	NFORMATION	Caller San		1 1 2 3	
PACKA	GE	WEI	GHT	н.м.	S. Spinster	COMMODITY DESCRIPTIO	N	LTL ONI		
QTY	TYPE				Commoditi	es requiring special or addit	ional care or a	NMFC#	CLAS	
60.000	CS	432	. 600		;LVS FT	TB 2P 8.37X8.07 PLN E	0 100X1X30 N	I The Subar		
120.000	CS	I Cast T. 17	2.800	1 An	101010300103000300	1P 4.06X3.98 PLN 100		C. M. F. L. Martin	1.12	
168.000	CS	5169	9.360	20,81	;LV BT	2P 4.06X3.66 LVL 500X	1X1X96	13, 11, 51		
200.000	CS	3660	0.000	1942.94	;LVS JF	RT 2P 3.3X1000FT PLN 1	000FTX12	6	1916	
168.000	CS	3724	4.560	1.1.1	;LC LB1	C 2P 3.85X4.05 PLN 100	0X9X4X56	and the second		
40.000	CS	990	0.400	1	LINE ACCOUNTS AND	BT 2P 3.3X1200FT PLN 1		and the second second	14	
60.000	CS	926	6.400		1000 2 2 2 2	1P 9.06X9.45 FUL 250X	ANS WITH PARTY		1014	
55.000	CS	1 1 1 1 1 1 1 1	5.400		a production of the	RT 1P 8X800FT FUL 800F			A	
110 000	CS	2810	0.500	1	L ; LC LH	RT 1P 8x800FT LVL 800F	1X0			
110.000	the second s	2 999 1 1 1920					15 Martin Same			
There the rate id dependent on val	ue, shippers are required to	o state specif	ically in wri	ting the agre	red	COD Amount \$		aid.		
There the rate id dependent on val or declared value of the property	as follows: "The agreed or o	o state specifi declared value	ically in wri	ting the agre	eed fically		st: Prep	aid:		
There the rate id dependent on val or declared value of the property stated by the shipper to be not e	as follows: "The agreed or a	declared value	of the prope	rty is specif	fically	COD Amount \$ Fee Terms: Colle Customer check accept	ot: Prep able:			
There the rate id dependent on val or declared value of the property stated by the shipper to be not e NOTE: liability Limi	as follows: "The agreed or o exceedingper" tation fro loss o	declared value	of the prope	erty is specif s shipme	fically	COD Amount \$ Fee Terms: Collec Customer check accept pplicable. See 49 U.S.C -1470	<pre>st: Prep able: 6(c)(1)(A) and</pre>	(B)	payment	
There the rate id dependent on val or declared value of the property stated by the shipper to be not e NOTE: liability Limi EXCEVED, subject to individually	as follows: "The agreed or o exceedingper" tation fro loss o determined rates or contrac	declared value or damage ts that have b	of the prope	s shipme	nt may be a	COD Amount \$ Fee Terms: Colle Customer check accept	<pre>ct: Prep able: 6(c)(1)(A) and e delivery of th</pre>	(B)	payment	
There the race id dependent on val or declared value of the property stated by the shipper to be not o NOTE: liability Limi RECEIVED, subject to individually eriting between the carrier and th	as follows: "The agreed or o receedingPer" <u>tation fro loss o</u> determined rates or contrac he shipper, otherwise to the	declared value or damage ts that have b rates, classi	of the prope in this een agreed w fications and	rty is specif s shipme pon in the d rules that	nt may be a	COD Amount \$ Fee Terms: Collec Customer check accept pplicable. See 49 U.S.C -1470 The carrier shall not mak	tt: Prep hble: 6(c)(l)(A) and e delivery of th ful charges.	(B)	payment	
Where the race id dependent on val or declared value of the property stated by the shipper to be not e NOTE: liability Limi RECIVED, subject to individually eviting between the carrier and th been established by the carrier and	as follows: "The appreciation of the second	declared value or damage ts that have b rates, classi	of the prope	rty is specif s shipme pon in the d rules that l applicable	nt may be a	COD Amount \$ Fee Terms: Collec Customer check accept pplicable. See 49 U.S.C -1470 The carrier shall not mak	t: Prep able: 6(c)(1)(A) and e delivery of th ful charges. Shipper 1	(B) his shipment without		
There the race id dependent on val or declared value of the property stated by the shipper to be not o NOTE: liability Limi RECEIVED, subject to individually eriting between the carrier and th	as follows: "The appreciation of the second	declared value or damage ts that have b , rates, classi per, on reques	of the properties of the prope	s shipme pon in the d rules that i applicable	nt may be a have state : Date/Ti	COD Amount \$ Fee Terms: Colle Customer check accept pplicable. See 49 U.S.C -1470 The carrier shall not mak freight and all other law re:04-26-2024/00:00:0	<pre>st: Prep able: 6(c)(1)(A) and e delivery of th ful charges. Shipper S CARRIER SI</pre>	(B) his shipment without Signature IGNATURE/PICKUP	DATE	
Where the rate 1d dependent on val or declared value of the property stated by the shipper to be not o <u>NOTE: liability Limi</u> RECEIVED, subject to individually eriting between the carrier and th been established by the carrier as SHIPPER SIGNATU	as follows: "The agreed or - macreding	declared value <u>or</u> damage ts that have b rates, classi per, on reques y	of the properties of the prope	s shipme pon in the d rules that i applicable	nt may be a	COD Amount \$ Fee Terms: Colle Customer check accept pplicable. See 49 U.S.C -1470 The carrier shall not mak freight and all other law re:04-26-2024/00:00:0	t: Prep able: 6(c)(1)(A) and e delivery of th ful charges. Shipper 1	(B) his shipment without Signature IGNATURE/PICKUP	DATE	
There the rate id dependent on val- or declared value of the property stated by the shipper to be not e NOTE: liability Limi RECEIVED, subject to individually eriting between the carrier and th been established by the carrier as SHIPPER SIGNATU This is to certify that the above	as follows: "The apreed or - exceeding	ocilered value or damage is that have b retes, classi per, on reques y codition	of the property of the propert	s shipme son in the d rules that i applicable appoint arrival	nt may be a have state Date/Ti L Date/Ti	COD Amount \$ Fee Terms: Colle: Customer check accept pplicable. See 49 U.S.C -1470 The carrier shall not mak freight and all other law pre: 04-26-2024/00:00:00 me:	<pre>st: Prep able: 6(c)(1)(A) and e delivery of th ful charges. Shipper S CARRIER SI</pre>	(B) his shipment without Signature IGNATURE/PICKUP	DATE	
There the rate id dependent on val- or declared value of the property stated by the shipper to be not o NOTE: liability Limi RECEIPED, subject to individually eviting between the carrier and SHIPPER SIGNATU This is to certify that the above classified, packaged, marked and	as follows: "The apreed or - exceeding	ocilered value or damage is that have b retes, classi per, on reques y codition	of the property of the propert	s shipme son in the d rules that i applicable appoint arrival	nt may be a have state : Date/Ti	COD Amount \$ Fee Terms: Colle: Customer check accept pplicable. See 49 U.S.C -1470 The carrier shall not mak freight and all other law pre: 04-26-2024/00:00:00 me:	<pre>st: Prep able: 6(c)(1)(A) and e delivery of th ful charges. Shipper S CARRIER SI</pre>	(B) his shipment without Signature IGNATURE/PICKUP	DATE	
There the rate id dependent on val- or declared value of the property stated by the shipper to be not o NOTE: liability Limi RECEIPED, subject to individually eviting between the carrier and SHIPPER SIGNATU This is to certify that the above classified, packaged, marked and	as follows: "The apreed or - exceeding	ocilered value or damage is that have b retes, classi per, on reques y codition	of the property of the propert	s shipme son in the d rules that i applicable appoint arrival	nt may be a have state Date/Ti L Date/Ti	COD Amount \$ Fee Terms: Colle: Customer check accept pplicable. See 49 U.S.C -1470 The carrier shall not mak freight and all other law pre: 04-26-2024/00:00:00 me:	<pre>st: Prep able: 6(c)(1)(A) and e delivery of th ful charges. Shipper S CARRIER SI</pre>	(B) his shipment without Signature IGNATURE/PICKUP		
There the rate id dependent on val- or declared value of the property stated by the shipper to be not o NOTE: liability Limi RECEIPED, subject to individually eviting between the carrier and SHIPPER SIGNATU This is to certify that the above classified, packaged, marked and	as follows: "The apreed or - exceeding	ocilered value or damage is that have b retes, classi per, on reques y codition	of the property of the propert	s shipme son in the d rules that i applicable appoint arrival	nt may be a have state Date/Ti L Date/Ti	COD Amount \$ Fee Terms: Colle: Customer check accept pplicable. See 49 U.S.C -1470 The carrier shall not mak freight and all other law pre: 04-26-2024/00:00:00 me:	<pre>st: Prep able: 6(c)(1)(A) and e delivery of th ful charges. Shipper S CARRIER SI</pre>	(B) his shipment without Signature IGNATURE/PICKUP	DATE	
There the rate id dependent on val or declared value of the property stated by the shipper to be not o NOTE: liability Limi EXCELVED, subject to individually eriting between the carrier and th been established by the carrier and SHIPPER SIGNATU This is to certify that the above classified, packaged, marked and for transportation seconding to th HARD	as follows: "The apreed or - exceeding	ocilered value or damage is that have b retes, classi per, on reques y codition	of the property of the propert	s shipme son in the d rules that i applicable appoint arrival	nt may be a have state Date/Ti L Date/Ti	COD Amount \$ Fee Terms: Colle: Customer check accept pplicable. See 49 U.S.C -1470 The carrier shall not mak freight and all other law pre: 04-26-2024/00:00:00 me:	<pre>st: Prep able: 6(c)(1)(A) and e delivery of th ful charges. Shipper S CARRIER SI</pre>	(B) his shipment without Signature IGNATURE/PICKUP	DATE	