



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

Invoice Date: 05/10/2024
Invoice #: 800878713
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		1977 SOUTH CENTRAL ST., Paris, IL 61944 - 1363 US HWY 19 S, Americus, GA 31719			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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. 5/9/2024 8:02 AM

CARRIER: RIKI TRANSPORTATION INC	ORDER: 800878713	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: Gustavo	Truck: 855	Weight: 44900
EMAIL: luke@rtbrz.com	Phone: (305) 926-4858	Container: UNKNOWN	Pieces: 0.00
PHONE: (708) 852-5668 <i>ATTN: luke</i>	MinTemp: Frn hgt	Trailer: w97032	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: 22 pallets

NOTES:

PICK UP	LOAD TIME: 05/09/2024 07:00 - 05/09/2024 15:00
MSC PARIS FACILITY 1977 SOUTH CENTRAL ST. Paris, IL 61944	Directions: 217-463-1400 EXT 2 OR 4 Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes: NOTES:
DELIVERY	DROP TIME: 05/10/2024 06:00 - 05/10/2024 14:00
LEATHERBROOK HOLSTEINS 1363 US HWY 19 S Americus, GA 31719	Directions: Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes: NOTES:

CARRIER PAY:

Load Broker Line Haul : \$1,400.00
TOTAL: \$1,400.00

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:

Luke Miche

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



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



SEALED

04799728

Progress Rail

A Caterpillar Company

Straight Bill of Lading

BILL #: **50014986521**

BILL DATE: **5 / 7 / 2024**

SHIP TO

Consignee Name
Company Caterpillar Inc.
Street 27th and Hubbard
City, ST, Zip Decatur, IL 62526
Phone

BILLING INFORMATION

Name Freight Payable
Company Caterpillar Inc.
Street 100 NE Adams St. AH9409
City, ST, Zip Peoria, IL 61629

FROM

LOAD #: **39436542**

Shipping Name
Company Progress Rail Services
Origin 4770 Axle Drive
City, ST, Zip Winston-Salem, NC 27107
Phone +1(336) 769-5892

SHIPPING OR SPECIAL INSTRUCTIONS

Deliver to Dock 13-08

NO. SHIPPING UNITS	PKG TYPE	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
3	racks		Axle Housing 3 pcs	12,000		
			5609904			
2	pallets		Carrier, Planet 4 pcs	1,712		
			9U3389			
3	pallets		Carrier, Planet 6 pcs	1,182		
			8W9697			
2	pallets		Carrier, Planet 2 pcs	3,454		
			1397653			
5	pallets		Carrier, Planet 10 pcs	13,125		
			2006387			

Total wt 31,473

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

Freight Charges are collect unless Box is Marked Prepaid

CHECK IF PREPAID

Received subject to individually determined rates, classifications or written contracts that have been agreed on in writing between the carrier and shipper on the date of issue, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Company Progress Rail Services	Carrier CIRCLE Logistics	Truck#
Per	Trailer #	Date 5 / 7 / 2024
Shipper Signature: <i>Doward Crawford</i>	Driver's Signature:	
Doward Crawford		

RECEIVED

MARK 'X' IN HM COLUMN FOR HAZARDOUS MATERIALS

MAY 09 2024
BY: *[Signature]*

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Account: 138100 190

BILL OF LADING NO: 0885109-00

AN

Customer PO: 1406860

SCHEDULE DATE: 5/09/24

Order Date: 4/04/24

SHIPPER: Milk Specialties Global
7500 Flying Cloud Drive
Eden Prairie, MN 55344
952-942-7310SHIP TO
Leatherbrook Holsteins
1363 US Hwy 19 S
Americus, GA 31709SHIP FROM: Paris
1977 South Central St.
Paris, IL 61944

Carrier: CUSTOMER PICK UP

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*If the shipment moves between two ports by a carrier by water, 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, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT	
316820	SE BYPASS FAT TOTE	44,000 LB	1	44000 LB		44,000	
							Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
							(Signature of consignor)
							If the charges are to be prepaid, write or stamp here: "To be prepaid"
							COLLECT
							Classification
							PALLETS RECEIVED <u>0</u>
							PALLETS SHIPPED <u>22</u>
							SEAL NUMBER <u>04799728</u>
							Trailer/Container Number <u>N/A</u>
							Container/Tare Weight
Total Net Weight (LBS):							44,000



Per/Driver

Pickup Date:

Shipper, Per

Agent