

**Bill to:** COWAN LOGISTICS , LLC 4555 HOLLINS FERRY ROAD, BALTIMORE, MD, Invoice Date: 05/17/2024 Invoice #: 800883327 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		3 Perkins Way, Newburyport, MA 01950 - 6405 Commerce Court, Groveport, OH 43125			
			1	\$1,100.00	\$1,100.00

## TOTAL

\$1,100.00

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: 443-297-1283 | 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. 5/15/2024 8:52 AM

<b>CARRIER:</b> RIKI TRANSPORTATION INC	<b>ORDER:</b>	800883327	*MUST AI	PPEAR ON ALL	L BILLING*	
CARRIER CODE: CGRIKBU	Driver:	STEVENSON	Truck:	820	Weight:	23040
<b>EMAIL:</b> linda@rtbrz.com;	Phone:	(305) 833-4849	<b>Container:</b>	UNKNOWN	Pieces:	1105.00
RIKITRANSPORT@GMAIL.COM	MinTemp:	F	Trailer:	PLT241144		
<b>PHONE:</b> (708) 852-5654 <i>ATTN: linda</i>	MaxTemp	F F	Chassis:	UNKNOWN		
FAX:	<b>P</b>	_	Req. Trl Tyj	<b>pe:</b> 53' Van		
<b>REMARKS:</b> 785.0	NOTES:					
PICK UP	LOAD TIME:	05/15/202	24 06:00 - 05/15/2	024 17:00		
BRADFORD & BIGELOW D	irections:					
3 perkins Way						
Newburyport, MA 01950	ef Numbers: Ref Num	bers provided aft	er driver calls i	n empty for d	ispatch	
S	top Notes:	-			-	
NOTES:	-					
DELIVERY	DROP TIME:	05/17/202	24 06:30			
GROVEPORT DISTRIBUTION CENTER D	irections:					
6405 COMMERCE COURT						
Groveport, OH 43125 R	ef Numbers: Ref Num	bers provided aft	er driver calls i	n empty for d	ispatch	
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NOTES:						
CARRIER PAY:	Comcheck fees:			Bill To Addre Cowan Logist		
Load Broker Line Haul : \$1,100.00	5% fee on Advances \$3 Fee on Lumper A			4555 Hollins I Baltimore,MI	Ferry Rd.	
TOTAL: \$1,100.00		dvances to first time yments via comcheck		Datimore, wit	) 21227	
Driver First & Last Name:	Driver Cell Pl	none #:		1		
Truck #: Trailer #: Type						
Estimated Empty information Prior to Pick-up: City, State:						
CARRIER SIGNATURE: Linda Ferre	٤	DATE:				
By accepting this tender and executing this Load and Rate division of Cowan Systems, LLC to Cowan Logistics, LLC a						

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 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



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