

Bill to:

COWEN LOGISTICS, INC.

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Invoice Date: 06/01/2024 Invoice #: #223808 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1274 INDUSTRIAL BLVD, JASPSER, TN 37347 - 400 WESTLAKE DRIVE, ASHLAND, OH 44805			
			1	\$1,150.00	\$1,150.00

TOTAL		
\$1,150.00		

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

Cowen Logistics, Inc.

2697 ST. RT. 39, P.O. Box 480, Perrysville, OH 44864 PH# 800-552-1669 FAX# 419-938-1716

BROKER RATE CONFIRMATION – LOAD # 223808

CARRIER: ZIGI FREIGHT INC DBA ROYAL3 INC CITY, ST: CHICAGO, IL PHONE# 630-485-7370 FAX# 630-485-6980

ATTN: ROBERT EMAIL: robert.j@royal3inc.com

DRIVER: WILSON TRUCK# 751
PHONE# 813-508-2923 TRAILER# H03257

PICKUP 5/31/2024 8:00AM – 4:00PM

PLY GEM SIDING GROUP 1274 INDUSTRIAL BLVD, JASPER, TN 37347

*** DRIVER CALL COWEN WITH ETA TO LOAD

*** 800-552-1669

DELIVERY 6/1/2024 – 7:00AM

RETURN POLYMERS 400 WESTLAKE DRIVE, ASHLAND, OH 44805

COMMODITY: VINYL IN GAYLORDS WEIGHT: 42000 LBS TRAILER TYPE: 53' DRY VAN, SWING DOORS COUNT: 0 PCS

ADDITIONAL REQUIREMENTS/COMMENTS: -

AGREED RATE (INCLUDING FUEL SURCHARGE): \$ 1150.00

PLEASE SIGN AND RETURN TO CURT AT rconway@cowentruckline.com

BROKER: Ryan Conway CARRIER: Robert Jovanovic

CARRIER IS PROVIDING SERVICE AS A CONTRACT CARRIER PURSUANT TO A CONTRACT WITH COWEN LOGISTICS. IT IS AGREED AND UNDERSTOOD THAT THE CONTRACT IS HEREBY AMENDED TO INCLUDE THIS RATE FOR THE CARRIER'S SERVICES OF THIS LOAD. CARRIER AGREES THAT NEITHER THE CARRIER NOR ANYONE SUBSEQUENTLY ACTING ON CARRIER'S BEHALF WILL ATTEMPT TO COLLECT ANY AMOUNT OF MONEY IN EXCESS OF THE RATE SET FORTH ABOVE FOR THE TRANSPORTATION DESCRIBED IN THIS RATE CONFIRMATION AGREEMENT.

PAYMENT: FOR PROMPT PAYMENT, SIGNED BOL AND INVOICE MAY BE SENT TO

carrierdocs@cowentruckline.com. WE PAY WITHIN 30 DAYS OF RECEIPT OF CLEAN BILL OF

LADING.

^{**}TRAILER MUST BE CLEAN, EMPTY AND CONTAIN AT LEAST 2 LOAD LOCKS.

^{**\$ 100.00} FINE PER DAY ON LATE DELIVERIES UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE WITH COWEN LOGISTICS, INC.

^{**}DRIVER MUST CALL WHEN EMPTY FOR A RELEASE NUMBER (800) 552-1669 OR BE SUBJECT TO \$ 100.00 FINE.

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	BILL TO	PER	SHIPPER	the property durknown) man throughout this carry to its usuall or any portion service to be rewhich are here						5	NO. UNITS	POT	S	1 ia	NAME OF CARRIER	STRAIC
	PO. BOX 5		VARIFORM, INC.	the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above, which said company (the word company 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. 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 which are hereby agreed to by the shipper and accepted for himself and his assigns.						H	M/H	100 M	700	114	ARRIER	STRAIGHT BILL OF LADING
	BOX 559, KEARNEY, MO	S	INC	flications and law apparent good of destined as inching any person ry at said destination and destination and destination and der shall be subjuder shall be subjudered shall be sub						YUCKS	KIND OF P.	land of you	(181		L OF L
	MO 64060	M	11501	rfully filed tariffs order, except as dicated above, vor corporation in the first or each part est to all the concepted for him		SPI				2 21	KIND OF PACKAGING, I	H 11/8		DEFI	2 0 2	DING -
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	, ד ה	CARRIER		this Original Bli of contents of p company being der the contract all or any of said any of said pro thether printed of	3167	CTIONS						7.0		03 /	11	S
		1/5/5		I of Lading, ackages understood grees to property, over perty that every r written herein	80						SPECIAL MARKS AND	CONTACT: PHONE:	NO DELIVE	MISH		
	0-0	12/2		Subject to Section lading. If this ship without recourse sign the following. The carrier shall rewithout payment VARIFORM, INC.							D EXCEPTIONS		RY APPOINT	DATE	SHIPPER NO	
00			- D	Subject to Section 7 of conditions of applicable bill of lading. 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 per VARIFORM, INC.							SN		VERY APPOINTMENT REQUIRED - FOR LTL SHIPMENTS		NO.	
SHIPPER	DATE	TIME	CK-1 b	conditions of all conditions of all stope delivered consignor, the ment. The delivery of the delivery of the photon all other than the conditions are the conditions.		SE			ask'y		WEIGHT		RED - FOR I	5	8/	
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		n en	300	s per	RED GREEN BLUE BLACK	MARKED	23 - 45 dt.	544L	O Fear		COLUMN		STN			

11.75 178

48580 lb

GROSS:

Westlake Dr. West Truck Scale 2

SCALE:

EMPLOYEE: Tyler G

TRACKING: 471500

TICKET:

76562

CARRIER: Royal Freight

803257 TRAILER:

76558 TICKET:

6:58 am

TIME:

01-Jun-2024 DATE:

DATE:

01-Jun-2024

TIME:

8:11 am

CARRIER: TRAILER: 803257

Royal Freight

TRACKING: 471500

EMPLOYEE: Tyler G SCALE:

Westlake Dr. West Truck Scale 2

RETURN POLYMERS, INC.

ASHLAND, OH 44805 **400 WESTLAKE DR**

RETURN POLYMERS

GROSS: 33380 lb



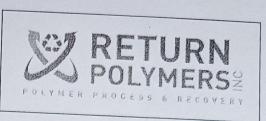
400 WESTLAKE DR ASHLAND, OH 44805 RETURN POLYMERS, INC. dl 08284

GROSS:

SCALE:

5

Westlake Dr. West Truck Scale 2



RETURN POLYMERS, INC. 400 WESTLAKE DR ASHLAND, OH 44805

SHIPPER PO. BOX 559, KEARNEY, MO 64060 **DATE** BILL TO **BEB** PER CARRIER TIME VARIFORM, INC. SHIPPER which are hereby agreed to by the shipper and accepted for himself and his assigns. VARIFORM, INC. service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein carry to its usual place of delivery at 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 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 without payment of freight and all other lawful charges per The carrier shall not make delivery of this shipment RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and company being understood undrenstood and destined as indicated above, which said company (the word company being understood throughout this contisor as meaning any person or corporation in possession of the property under the contract) agrees to earny to its unstall place of delivery at said destination. It is mutually arread as to each carrier of all or early a said property or sign the following statement. lading. If this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the fellowing statement. Subject to Section 7 of conditions of applicable bill of BLUE CHEEN BED MARKED SHIPPING INSTRUCTIONS COLUMN WEIGHT KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS STINU ON **DHONE**: CONTACT NO DELIVERY APPOINTMENT REQUIRED - FOR LTL SHIPMENTS S DAIE TRAILER NO. SHIPPER NO. STRAIGHT BILL OF LADING - SHORT FORM