

**Bill to:**

COWAN LOGISTICS , LLC
4555 HOLLINS FERRY ROAD,
BALTIMORE,
MD,

Invoice Date: 06/16/2024

Invoice #: 800892403

Terms: NET 30

Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2708 Federal Rd, Knoxville, TN 37914, USA - 451 Industrial Dr, Birmingham, AL 35229, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: 443-297-1420 | FAX: 917-947-6704 | FOR DISPATCH: 888-823-6020 | EMAIL:
sgriffith@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 6/12/2024 10:44 AM

CARRIER: ROYAL3 INC	ORDER: 800892403	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGROYCC	Driver: wilson	Truck: UNKNOWN	Weight: 43000
EMAIL: al@royal3inc.com	Phone: (813) 508-2923	Container: UNKNOWN	Pieces: 1.00
PHONE: (630) 485-7370 <i>ATTN: al</i>	MinTemp: F	Trailer: UNKNOWN	
FAX:	MaxTemp: F	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS:

NOTES:

PICK UP	DROP TIME:	06/14/2024 14:00
PBC KNOXVILLE, TN 2708 FEDERAL ROAD KNOXVILLE, TN 37914	Directions: <div></div>	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES: x107		
DELIVERY	DROP TIME:	06/15/2024 05:00
BUFFALO ROCK CO 422 INDUSTRIAL DR BIRMINGHAM, AL 35209	Directions: <div></div>	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES: x107		

CARRIER PAY:

Load Broker Line Haul : \$900.00

TOTAL: \$900.00

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: 917-947-6704 | FOR DISPATCH: 888-823-6020
OR EMAIL TO SGRIFFITH@COWANLOGISTICS.COM
Broker: Griffith, Shane



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: 917-947-6704 | FOR DISPATCH: 888-823-6020
OR EMAIL TO SGRIFFITH@COWANLOGISTICS.COM
Broker: Griffith, Shane**



HIGH VALUE LOAD AGREEMENT

Load #

Date:

LSM2:

Carrier Name: _____

Contact Name & Number: _____

Driver Name: _____

Driver Cell Number: _____

Truck # _____ Trailer # _____

Briefing must be completed and have signature faxed back to Cowan Logistics, LLC at (443) 575-4453.

ALL LOADS ARE GPS TRACKED

- Loads cannot be left unattended or unsecured over the weekend.
- Check seal to make sure it is intact and matches the BOL.
- The number of bundles loaded on truck should match what is on the BOL.
- Driver MUST padlock the load and be responsible for removing upon arrival to receiver.
- Load will not be taken out of route. The driver must proceed directly from shipper to receiver.
- Load cannot be taken by the house.
- Load cannot be dropped.
- If the load is not moving, the driver must be in truck, hooked to the load or the trailer must be stored in a secure yard.
- Truck should have enough fuel prior to loading to drive at least 200 miles from shipper before stopping.
- Driver cannot stop in W. Memphis, AR, Memphis, TN, Houston, TX or El Paso, TX
- Driver must avoid stopping in any metropolitan area.
- Driver cannot stop at any truck stop on the I-81 corridor in Virginia.
- Flatbeds must tarp to conceal product.
- Driver is not to discuss with anyone the type of freight that is on the trailer.
- Driver must make check calls each morning by 10:00 and each afternoon by 18:00 including weekends.
- If driver stops to eat, fuel or break, the tractor keys should be taken with the driver, the windows rolled up and the cab doors of the tractor locked. Drivers should also park either as close to the fuel island or fuel desk as possible. The truck and trailer must be observable. Most thefts occur when driver runs into a truck stop for a quick break.
- Driver needs to be conscious of other vehicles in order to determine if the truck is being followed.
- Disconnect brake air lines and lock if possible.
- Bills of Lading for the load should be kept out of sight.
- After every stop, inspect the trailer to determine if there was any attempt of tampering.
- Report any suspicious activity to the police immediately followed by a call to Cowan Logistics, LLC at 800-303-7974. We can be reached 24-7 with this number.
- These procedures are in place for the safety of the driver and security of the load.

I acknowledge receipt of and agree on behalf of the above-named Carrier to be bound by the terms and conditions of this High ValueLoad Briefing. I am authorized to sign and agree to this High Value Load Briefing on behalf of this Carrier.

Carrier Signature: _____ Date: _____



PLEASE FAX TO: 917-947-6704 | FOR DISPATCH: 888-823-6020
OR EMAIL TO SGRIFFITH@COWANLOGISTICS.COM
Broker: Griffith, Shane

Pepsi Beverages Company

Date: 06/14/2024

BILL OF LADING

Page: 1 / 2

SHIP FROM

US-PL-KNOXVILLE-TN-OUT
2708 FEDERAL RD
KNOXVILLE TN 37914-6417
USA

SID#

SHIP TO

BUFFALO ROCK IND DR KNOX
422 INDUSTRIAL LN
BIRMINGHAM AL 35211-4465
USA

THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

SPECIAL INSTRUCTIONS:

Customer PO 50140353



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER #PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO

1003896549

21

43,386 LB

21

GRAND TOTAL

21

43,386 LB

CARRIER INFORMATION

HANDLING UNIT PACKAGE WEIGHT H.M. COMMODITY DESCRIPTION LTL ONLY

QTY TYPE QTY TYPE

21 PALLET WOO

48,384 EA

21 48,384 LB

GRAND TOTAL

21 48,384 LB

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier is responsible for the receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

TRAILER LOADED: Freight Counted: By Shipper By Driver Pallets said to contain By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Pepsi Beverages Company

Date: 06/14/2024

BILL OF LADING

Page: 1 / 2

SHIP FROM

US-PL-KNOXVILLE-TN-OUT
2708 FEDERAL RD
KNOXVILLE TN 37914-6417
USA

SID#

FOB: ☐

SHIP TO

BUFFALO ROCK IND DR KNOX
422 INDUSTRIAL LN
BIRMINGHAM AL 35211-4465
USA

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

Delivery Number: 1503302061

a1503302061b

Carrier Name:

Trailer Number: 03257 ROYAL

Seal Number(s): 00571070

SCAC:

FO/TU Number: 100171911

a100171911b

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐ Master Bill of Lading with attached underlying Bill of Lading

SPECIAL INSTRUCTIONS:

Customer PO 50140353



6-15-24

Panel Wms/Bw

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1003896549	21	43,386 LB		
GRAND TOTAL	21	43,386 LB		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
21		PALLET WOO	48,384 EA	43,386 LB	(X)		NMFC# CLAS
21			48,384	43,386 LB		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Fee Terms: Collect ☐ Prepaid: ☐
Customer Check Acceptable: ☐

14706(c)(1)(A) and (B)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges;

Signature _____ Shipper

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and materials in good order and condition. If the carrier is required to provide an emergency response, the carrier shall be responsible for the cost of the emergency response. Carrier reserves the right to refuse to transport any property described above is received in good order, except as noted.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

6/14/24