



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

Invoice Date: 06/18/2024
Invoice #: 800893921
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		130 SOMERSET DR NW CONOVER, NC 28613 - 10026 OLD RIDGE RD ASHLAST, VA 23005			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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. **6/17/2024 12:57 PM**

CARRIER: RIKI TRANSPORTATION INC	ORDER: 800893921	*MUST APPEAR ON ALL BILLING*
CARRIER CODE: CGRIKBU	Driver: HENRY	Truck: 602 Weight: 44000
EMAIL: JOHN@RTBRZ.COM	Phone: (561) 578-3085	Container: UNKNOWN Pieces: 0.00
PHONE: (708) 303-5150 <i>ATTN: John</i>	MinTemp: F	Trailer: W97971
FAX:	MaxTemp: F	Chassis: UNKNOWN
		Req. Trl Type: 53' Van

REMARKS: 2014 or newer trailer. No roll doors. Truckertools Required. Must notify of detention 30 min before.

NOTES: MACROPOINT IS A REQUIREMENT OF HAULING THIS LOAD/Driver must proactively communicate any delays with Cowan and check in at a minimum every 4 hours/Cowan reserves the right to fine carrier for noncompliance and lack of communication throughout transit.

PICK UP	DROP TIME:	06/17/2024 08:00 - 06/17/2024 15:30
REPUBLIC GDS CONOVERV109281 130 SOMERSET DR NW 0 CONOVER, NC 28613	Directions: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:
NOTES:		
DELIVERY	DROP TIME:	06/18/2024 07:00
CASCADES EC - BEAR ISLAND 10026 OLD RIDGE RD ASHLAND, VA 23005	Directions: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:
NOTES:		

CARRIER PAY:

Load Broker Line Haul :	\$1,300.00
TOTAL:	\$1,300.00

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:

John Djordjevic

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: 443-575-4852
OR EMAIL TO JMCNAB@COWANLOGISTICS.COM
Broker: McNab, Jennifer



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: 443-575-4852
OR EMAIL TO JMCNAB@COWANLOGISTICS.COM
Broker: McNab, Jennifer



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 Value Load 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: 443-575-4852
OR EMAIL TO JMCNAB@COWANLOGISTICS.COM
Broker: McNab, Jennifer



THIS MEMORANDUM

is a document that represents that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

The property described below, in apparent good order, except as noted (contents and condition of containers are the responsibility of the shipper), is being transported by motor carrier under contract to the shipper, and the 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.

1138874

BRZ

NAME OF CARRIER

SHIPPERS NO.

AT: 130 Somerset DR NW
CONSIGNEE TO:

DATE: 6/17/24

FROM: CONOVER NC 28613

Cascades

ROUTE

4950548

CAR OR VEHICLE INT.

6002

NO. 97971

DELIVERING CARRIER

Number Packages

* HM

KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

* WEIGHT

(Subject to Correction)

Subject to Section 7 of conditions of applicable tariff, the property described herein is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

43

Baled cardboard

77080

33100

43980

Austin Thompson

6/18

- RECEIVED -

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "to be prepaid."

Collect

Rec'd \$

apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges advanced:

\$

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

"If the shipment moves between two ports by a carrier who does not require that the bill of lading shall state whether it is carrier's or shipper's weight. The bills of lading used for this shipment shall be subject to the provisions of the Interstate Commerce Commission's regulations regarding bills of lading. NOTE: When the rate is dependent on value, shipper's 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 necessary per

Shipper

Agent

Per

Per

Henry Perale

Permanent post - office address of shipper

"MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

RS-F109

REV 04/10