



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

Invoice Date: 02/23/2024
Invoice #: SO8548JDRK
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		6850 W 63rd St, Chicago, IL 60638, USA - 100 Summit Pl, Jersey City, NJ 07305, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$3,300.00

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: 443-297-1420 | 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. 2/21/2024 3:19 PM

CARRIER: RIKI TRANSPORTATION INC	ORDER: 800854908	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: julio	Truck: UNKNOWN	Weight: 42000
EMAIL: luke@rtbrz.com	Phone: (786) 255-5836	Container: UNKNOWN	Pieces: 0.00
PHONE: (708) 852-5668 <i>ATTN: luke</i>	MinTemp: Frn hgt	Trailer: UNKNOWN	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: 30 minutes out from Summit,
please contact Kyle at 201-985-
9800 ext.179 to advise ETA.

NOTES:

Truck must be sealed and driver
must note it on BOL

PICK UP	DROP TIME:	02/16/2024 08:00 - 02/16/2024 13:00
SUMMIT IMPORT CORPORATION 100 SUMMIT PLACE Jersey City, NJ 07305	Directions: 30 minutes out from Summit, please contact Kyle at 201-985-9800 ext.179 to advise ETA.	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		
DELIVERY	DROP TIME:	02/18/2024 23:30
UNFI RACINE WAREHOUSE 3138 County Road H Sturtevant, WI 53177	Directions:	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		
DELIVERY	DROP TIME:	02/23/2024 08:00 - 02/23/2024 12:00
SUMMIT IMPORT CORPORATION 100 SUMMIT PLACE Jersey City, NJ 07305	Directions: 30 minutes out from Summit, please contact Kyle at 201-985-9800 ext.179 to advise ETA.	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		

CARRIER PAY:

Load Broker Line Haul : \$1,400.00
Load Broker - Stop Off : \$2,500.00
TOTAL: \$3,900.00

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



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

Driver First & Last Name: _____ Driver Cell Phone #: _____

Truck #: _____ Trailer #: Luke Michie 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.



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

2/16/2024 8:00 AM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: 10462-230, 3459557, EITU9231690	
SUMMIT IMPORT CORPORATION 100 SUMMIT PLACE Jersey City, NJ, 07305 PU# PICK UP FOR LINBRO		Carrier Name: RIKI TRANSPORTATION INC MC#: MC086875	
SHIP TO		Equipment Ordered: 53' Van	
UNFI RACINE WAREHOUSE 3138 County Road H Sturtevant, WI, 53177 PO#		Trailer#: UNKNOWN Truck#: UNKNOWN Driver Name: julio	
THIRD PARTY FREIGHT CHARGES BILL TO		Cowan Pro #: 800854908	
Cowan Logistics, LLC 4555 Hollins Ferry Rd. Halethorpe, MD 21227		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid [] Collect [] 3rd Party [X] [] Master bill of lading with attached underlying bills of lading.	

Special Instructions:
30 minutes out from Summit, please contact Kyle at 201-985-9800 ext.179 to advise ETA.

Truck must be sealed and driver must note it on BOL

Container # EITU9231690

Seal # 003761 Intact

Trailer #03257

FEB 18 9:59P

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip		Additional Shipper Information
Organic Coconut Water, 1L	900	28202	Y	N	12 pallets
Organic Coconut Water 4PK	578	11005	Y	N	6 pallets
			Y	N	
			Y	N	
Grand Total		39207			

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
	Product Back on truck. NOT OUR PRODUCT.					Coconut Water		
	CABELED W/ PO							
	3459555							
	HUDSON VALLEY							

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 _____"

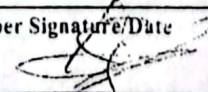

COD Amount \$
Fee terms: ☒ Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates at 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 available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

Shipper Signature/Date  2/16/24	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  2/16/24
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This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Pick up 2/16/24

New Seal from UNFI-Seal # 4061390

Total Rec. 6 PALLETS
A 18 CASES. 2/23/24

FEB 18 9:59P