



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

Invoice Date: 07/01/2024
Invoice #: 800898803
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1837 State highway 812, Gouverneur, NY 13642 - 4917 Golden Parkway, BUFORD, GA 30518			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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



Cowan Logistics, LLC | MC044801
LOAD AND RATE CONFIRMATION
DRIVER MUST CALL FOR DISPATCH



PHONE: 443-297-1435 | FAX: 443-589-2230 | EMAIL: mbgullion@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 6/27/2024 8:51 AM

CARRIER: RIKI TRANSPORTATION INC	ORDER: 800898803	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: UNKNOWN	Truck: UNKNOWN	Weight: 44000
EMAIL: RIKITRANSPORT@GMAIL.COM	Phone:	Container: UNKNOWN	Pieces: 0.00
PHONE: (708) 303-5150 ATTN: Jim	MinTemp: Frn hgt	Trailer: UNKNOWN	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: tracking required

NOTES: TRACKING REQUIRED

PICK UP	LOAD TIME:	06/28/2024 08:00 - 06/28/2024 13:00
DOMO EP - GOUVERNEUR 1837 State highway 812 Gouverneur, NY 13642	Directions: FCFS 0700-1400	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES: x115		
DELIVERY	DROP TIME:	07/01/2024 08:00 - 07/01/2024 16:00
DOMO ENGINEERING PLASTICS 4917 Golden Parkway BUFORD, GA 30518	Directions: 0800-1600	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES: x115		

CARRIER PAY:

Load Broker Line Haul : \$2,150.00
TOTAL: \$2,150.00

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: Jose Mejia Driver Cell Phone #: (201) 640-7590
Truck #: 824 Trailer #: PTLZ244742 Type of Trailer: HYTR Manufacture Year of Trailer: 2024
Estimated Empty information Prior to Pick-up: City, State: LOWVILLE, NY Date: 06/28/2024 Time: 5AM

CARRIER SIGNATURE: Jim Duganovic DATE: 06/27/2024

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: 443-589-2230
OR EMAIL TO MBGULLION@COWANLOGISTICS.COM
Broker: Gullion, Matt



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>

Jim Dejanovic

06/27/2024



PLEASE FAX TO: 443-589-2230
OR EMAIL TO MBGULLION@COWANLOGISTICS.COM
Broker: Gullion, Matt

VANDERBILT MINERALS, LLC

GOVERNMENT MINERAL DIVISION

SEMI-BULK SHIPMENT WEIGHT REPORT

CUSTOMER: DOW RTV#: 175089 BATCH: 20425237
 GRADE: W6 PACKED BY: CB BAG TYPE: BK 38 (1025)

BIN/BAG # POUNDS BIN/BAG # POUNDS

1.	1025	23.	1025
2.	1025	24.	1025
3.	1025	25.	1025
4.	1025	26.	1025
5.	1025	27.	1025
6.	1025	28.	1025
7.	1025	29.	1025
8.	1025	30.	1025
9.	1025	31.	1025
10.	1025	32.	1025
11.	1025	33.	1025
12.	1025	34.	1025
13.	1025	35.	1025
14.	1025	36.	1025
15.	1025	37.	1025
16.	1025	38.	1025
17.	1025	39.	1025
18.	1025	40.	1025
19.	1025	41.	
20.	1025	42.	
21.	1025	43.	
22.	1025	44.	

Revision No. 4
 Effective Date: 01/02/13

30 Winfield Street, Norwalk, CT 06855

Tel: 800-243-6064

www.vanderbiltchemicals.com

Bill of Lading

Ship From
Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642
Consigned To
DOMO ENGINEERING PLASTICS 2800 SAWNEE AVENUE BUFORD GA 30518 US

Information	
Document #:	80526432
Document Date:	06/27/2024
Sales Order #:	475089
Customer PO #:	4500466916 Line 3
Incoterms 2020:	FOB, ORIGIN
Ship Date:	06/27/2024
SCAC Code:	
Carrier:	TBD
FREIGHT TERMS:	COLLECT - COLLECT SHIPPER INT: _____

QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WT	GROSS WT
40	BAG		50.0 Wollastonite, Ground 99-200: NMFC ITEM # 90740 VANSIL® WG 1025 SSK Batch :2024252237 Customer Material: :59547	41,000 LB	41,640 LB
40	Total Pieces		TOTAL	41,000.000 LB	41,640.000 LB

Critical Bill Of Lading Instructions:

In: 6:25AM
Out: 7:15AM
Trailer# 244742

20	Pallets	Total Gross Weight (Including Pallets)	42,380 LB
EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300 WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374			

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

Mail Freight Bill To

DOMO ENGINEERING PLASTICS
2800 SAWNEE AVENUE
BUFORD GA 30518
USA

This property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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, if on its route, otherwise to deliver to another carrier on the route to 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 service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

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.

Vanderbilt Chemicals, LLC

For: _____

Driver *Jose Fernandez*
Seal _____

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 the applicable regulations of the Department of Transportation.

Shipper Signature _____

Greg Carr



Vanderbilt Chemicals, LLC

A Wholly Owned Subsidiary of R.T. Vanderbilt Holding Company, Inc.
Vanderbilt Chemicals, LLC
www.vanderbiltchemicals.com
30 Winfield Street
Norwalk CT 06855

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06/28/2024 07:13:34
ERIKA MUENZEN

Delivery Note/Packing List

Shipping Address

DOMO ENGINEERING PLASTICS
2800 SAWNEE AVENUE
BUFORD GA 30518

Information

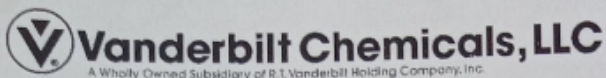
Document Number	80526432
Document Date	26-JUN-2024
Sales Order Number	475089
Sales Order Date	24-MAY-2024
Ship-To Customer	4955400082
Shipping Cond. Code	01
Freight Term	COLLECT - COLLECT
Incoterms 2020	FOB ORIGIN
Delivering Plant	0430
Ship Date	27-JUN-2024
Bill of Lading	
CSR No.	00000000
CSR Name	Muenzen

Header Information

Purchase Order No.	4500466916 Line 3	Purchase Order Date	23-MAY-2024
Gross Weight	41,640 LB	Net Weight	41,000 LB
Carrier Code	NONE	Carrier Name	TBD

Item	Material/Description	Quantity	Net Weight	Batch Number
000010	5932902	40 EA	41,000 LB	2024252237
	VANSIL® WG 1025 SSK			
	1025.0 LB SUPERSACK			
	Customer Material No.	59547		

Muenzen Smith 7/1/24



30 Winfield Street, Norwalk, CT 06855
Tel: 800-243-6064
www.vanderbiltchemicals.com

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06/28/2024 07:13:34

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Vanderbilt Chemicals, LLC

Driver *Jose Fajard*
Seal

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Shipper Signature

Greg Carr