



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

Invoice Date: 12/04/2023
Invoice #: 800833336
Terms: NET 30
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		1230 Sykes Street, Albert Lea, MN 56007, USA - 412 Van Buren Street, Newark, NY 14513, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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. **11/28/2023 2:11 PM**

CARRIER: RIKI TRANSPORTATION INC	ORDER: 800833336	*MUST APPEAR ON ALL BILLING*
CARRIER CODE: CGRIKBU	Driver: UNKNOWN	Truck: UNKNOWN Weight: 30500
EMAIL: linda@rtbrz.com	Phone:	Container: UNKNOWN Pieces: 0.00
PHONE: (708) 852-5654 <i>ATTN: linda</i>	MinTemp: Frn hgt	Trailer: UNKNOWN
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN
		Req. Trl Type: 53' Van

REMARKS:

NOTES:

PICK UP	LOAD TIME:	12/01/2023 13:00
BALCHEM INGREDIENT SOLUTIONS 1230 Sykes ST Albert Lea, MN 56007	Directions:	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		
DELIVERY	DROP TIME:	12/04/2023 08:00
MACO 412 Van Buren Street Newark, NY 14513	Directions:	
	Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch	
	Stop Notes:	
NOTES:		

CARRIER PAY:

Load Broker Line Haul : \$2,600.00
TOTAL: \$2,600.00

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



Cowan Logistics, LLC TERMS AND CONDITIONS

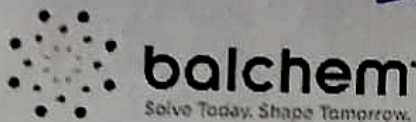
In addition to the provisions of your carrier agreement with Cowan Logistics, LLC, the following terms shall apply to all transportation services supplied hereunder:

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



STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: _____

Order No: S510048553

Page 1 of 1

Name of Carrier: _____

Ship To: Pyure Brands LLC
5405 Taylor Rd Unit 10
Naples, FL 34109 USA

Ship From: Albert Lea - Plant
1230 Sykes Street
Albert Lea, MN 56007
USA

Third Party: _____

TEL: _____

TEL: 507-377-9776

PO#:		Incoterm 2020		Freight Payment Terms		Mode of Delivery	
6986-4		EXW COL		Collect		Cust - CUPU	
Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Box	22.00		Foodstuff	lbs	39,600.00	39,600.00	60

Shipping Condition: Ambient

Upon delivery, Product* will have at least 75% of its stated shelf life remaining; otherwise it is subject to be rejected or returned at Seller's* cost. Applicable to Raw Material purchases only.

Please send invoices to SE-AP@balchem.com and copy the site buyer listed above on all invoice-related communication.

FOOD GRADE TRAILER ONLY! MUST BE CLEAN, DRY AND ODOR FREE. NO HOLES, LEAKS, STAINS OR DEBRIS.
TRAILER WILL BE INSPECTED PRIOR TO LOADING.

ALL TRUCKLOAD ORDERS MUST BE DELIVERED ON A SEALED TRAILER.

ALL LTL SHIPMENTS MUST BE DELIVERED ON A LOCKED TRUCK. LOCK NUMBER MUST BE WRITTEN ON A DELIVERING BILL OF LADING.

THIS IS A FOOD PRODUCT SHIPMENT! DO NOT SHIP WITH ODOROUS OR POISONOUS MATERIALS.

FOR CHEMICAL EMERGENCY - Spill, Leak or Accident - CALL CHEMTREC: 1-800-424-9300 (USA), 1-703-741-5970 (International), 24 hours/7 days
Reference CHEMTREC CCN # below.

Emergency Contact	CHEMTREC 1-800-424-9300 (USA)	CCN Number	22752275
Total Pieces	22	Total Net Weight	39,600.00
Trailer No.	OK	Total Gross Weight	39,600.00
PLACARDS TENDERED	YES <input type="checkbox"/> NO <input type="checkbox"/>	Seal No.	259866
		CARRIER: BRZ TRUCK: 608	
		DRIVER: ROILAH TRAILER: W97037	

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 conditions, 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 make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID
Except when box at right is checked

☐ Check box if charges are to be collected

Signature _____

Signature _____

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER
X John Lidbeck
PER 12-1-23

DELIVERED

RETURNED

Portable
Tanks

CARRIER

X BRZ

PER

12/1/23