

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: 800892977

Terms: NET 30

Due Date: 08/16/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/02/2024 | | 611 South 4th St., Fort Smith, AR 72901 - 2400 Maguire Blvd, Columbia, MO 65201 | | | |
| | | | 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: 904-638-6229 | FAX: 443-575-4307 | EMAIL: thelser@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. **7/2/2024 9:35 AM**

| | | | |
|--------------------------------------|------------------------------|-------------------------------------|----------------------|
| CARRIER: ROYAL3 INC | ORDER: 800892977 | *MUST APPEAR ON ALL BILLING* | |
| CARRIER CODE: CGROYCC | Driver: yasser | Truck: 723 | Weight: 44000 |
| EMAIL: DISPATCH@ROYAL3INC.COM | Phone: (561) 970-0192 | Container: UNKNOWN | Pieces: 0.00 |
| PHONE: (630) 485-7370 | MinTemp: Frn | Trailer: UNKNOWN | |
| FAX: | MaxTemp: Frn | Chassis: UNKNOWN | |
| | | Req. Trl Type: 53' Van | |

REMARKS:

NOTES:

| PICK UP | LOAD TIME: | 07/02/2024 08:00 - 07/02/2024 14:00 |
|-------------------------------|---|-------------------------------------|
| GENERAL PALLETS & CRATES | Directions: | |
| 611 South 4th St. | | |
| Fort Smith, AR 72901 | Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch | |
| | Stop Notes: | |
| NOTES: | | |
| DELIVERY | DROP TIME: | 07/03/2024 08:00 |
| BEYOND MEAT, INC. MAGUIRE WAR | Directions: | |
| 2400 Maguire Blvd | | |
| COLUMBIA, MO 65201 | 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: *Kelly Ivanovic*

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: 443-575-4307
 OR EMAIL TO THELSE@COWANLOGISTICS.COM
 Broker: Helser, Tim



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: 443-575-4307
OR EMAIL TO THELSER@COWANLOGISTICS.COM
Broker: Helser, Tim**

General Pallets & Crates

PACKING SLIP

611 S 4th Street
Fort Smith, AR 72901

| Date | Invoice # |
|----------|-----------|
| 7/2/2024 | 43908 |

| |
|---|
| Ship To |
| Beyond Meat Maguire WH 2400 Maguire Blvd. Columbia, MO 65201 |

| P.O. No. | Ship | Via | FOB | Trailer |
|----------|----------|-----|-----|---------|
| PO50037 | 7/2/2024 | | | |

| Quantity | Item Code | Description | U/M |
|----------|--------------------------------|---|-----|
| 600 1 | BM 48X40 4W ... BM FRT SEMI | Beyond Meat 48X40 4W HT 7/3 Beyond Meat Freight - SEMI Sales Tax Exempt | |

| |
|---------------------------------|
| Carrier |
| Print Name: <u>Yasser Perez</u> |
| Signature: <u>[Signature]</u> |
| Date: <u>07-02-24</u> |

THANK YOU
FOR YOUR BUSINESS



| |
|-------------------|
| Receiving |
| Print Name: _____ |
| Signature: _____ |
| Date: _____ |

General Pallets & Crates

611 S 4th Street
Fort Smith, AR 72901

PACKING SLIP

| Date | Invoice # |
|----------|-----------|
| 7/2/2024 | 43908 |

| |
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| Ship To |
| Beyond Meat Maguire WH 2400 Maguire Blvd. Columbia, MO 65201 |

| P.O. No. | Ship | Via | FOB | Trailer |
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| PO50037 | 7/2/2024 | | | |

| Quantity | Item Code | Description | U/M |
|----------|--------------------------------|---|-----|
| 600 1 | BM 48X40 4W ... BM FRT SEMI | Beyond Meat 48X40 4W HT 7/3 Beyond Meat Freight - SEMI Sales Tax Exempt | |

Carrier

Print Name:

Yasser Perez

Signature:

[Signature]

Date:

07.02.24

THANK YOU
FOR YOUR BUSINESS



Receiving

Print Name:

Jeff Stein

Signature:

[Signature]

Date:

7/3/24