

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: SMHP21024

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		4818 W Loop 281, Longview, TX 75603, USA - 158 Shrewsbury St, Boylston, MA 01505, USA			
			1	\$4,347.00	\$4,347.00

TOTAL
\$4,347.00

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: 443-297-1452 | FAX: 443-575-4838 | EMAIL: ghawley@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 7/31/2024 9:41 AM

CARRIER: ROYAL3 INC	ORDER: 800912184	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGROYCC	Driver: UNKNOWN	Truck: UNKNOWN	Weight: 40000
EMAIL: bill@royal3inc.com	Phone:	Container: UNKNOWN	Pieces: 0.00
PHONE: (630) 485-7370 ATTN: Bill x 126	MinTemp: Frn hgt	Trailer: UNKNOWN	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: Driver must verify product matches BOL, condition of the freight, and confirms freight is secured properly with load straps.driver must tailgate freight to back of truck

NOTES:

PICK UP	LOAD TIME:	07/31/2024 13:00 - 07/31/2024 18:00
NORRIS CYLINDER COMPANY 4818 W Loop 281 Longview, TX 75603	Directions:	
	Ref Numbers:	Ref Numbers provided after driver calls in empty for dispatch
	Stop Notes:	
NOTES:		
DELIVERY	DROP TIME:	08/05/2024 07:00 - 08/05/2024 15:00
UNIFIED2 GLOBAL PACKAGING GROU 158 SHREWSBURY STREET Boylston, MA 01505	Directions:	
	Ref Numbers:	Ref Numbers provided after driver calls in empty for dispatch
	Stop Notes:	
NOTES:		

CARRIER PAY:	Comcheck fees:
Load Broker Line Haul : \$4,347.00	5% fee on Advances
TOTAL: \$4,347.00	\$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:

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: 443-575-4838
OR EMAIL TO GHAWLEY@COWANLOGISTICS.COM
Broker: Hawley, Grant



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: 443-575-4838
OR EMAIL TO GHAWLEY@COWANLOGISTICS.COM
Broker: Hawley, Grant**



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 ValueLoad Briefing. I am authorized to sign and agree to this High Value Load Briefing on behalf of this Carrier.

Carrier Signature: Bill Carson Date: 7/31/2024



PLEASE FAX TO: 443-575-4838
OR EMAIL TO GHAWLEY@COWANLOGISTICS.COM
Broker: Hawley, Grant

Pro #:

Bill of Lading
BOL#: LB00039236

07/31/2024

Will Call
Service: LTLPayment Terms ☐ Prepaid ☐ Collect ☒ 3rd Party

Shipper	Consignee
Norris Cylinder Company 4818 W Loop 281 Longview, TX, 75603, US 9032377675	UNIFIED2 GLOBAL PACKAGING GROUP LLC c/o KIDDE FENWAL 158 SHREWSBURY STREET BOYLSTON, MA, 01505, US 9032377675

Order Number : 173471

PO Number : 428363 XP

Pickup Instructions	Delivery Instructions
Carrier Provided Quote Number: Q27442888	USE PLASTIC TOPPERS AND STRETCHWRAP FOR SHIPPING IF NOT PICKED UP BY KIDDE TRUCK, SHIP FEDEX USING KIDDE ACCT# 1036-8752-7 Shipments are to only go via milk truck unless KF has provided written approval.

Billing Party	International Broker	Hazmat Info
Norris Cylinder Company 4818 W Loop 281 Longview, TX, 75603, US 9037577633		

Shipment Information

Qty	HU	TYPE	HM	DESCRIPTION	PIECES	WEIGHT	CLASS	NMFC
14		PALLET		Steel Cylinders for Shipping Air Gases or Liquids Under Pressure N.O.I.B.N. New o / t Coppered or Nickel. Gas Cylinder Cap or N.R.O.G. Rings		39,065.0 LB	60	041160-03
Total 14					0	39,065 LB		

COD Amount

\$ ☐ US ☐ CANADAFee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable**NOTE: Liability Limitation for loss or damage in this shipment may be applicable.**

Received by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number of quantity of containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages".
Received by the Carrier for Carriage subject to all the terms and conditions hereon INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF from the place of receipt or the
port of loading, whichever is applicable, to the port of discharge or the place of the delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a
delivery order. In Accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the
Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading Stated below all of the this tenor and date has been signed, one of which being accomplished the others to stand void.

SPECIAL AGREEMENT: Declared Value: US \$ _____ Shipper's Initials _____

SHIPPER SIGNATURE/DATE

JUL 31 2024

DRIVER TIME IN / OUT

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.

TRAILER NUMBER

Receiving and Carrier
Signature/Date

SEAL NUMBER

CARRIER SIGNATURE/PICK UP DATE
Carrier Acknowledges receipt of Packages and
required placards. Carrier certifies emergency
response information was made available
and/or Carrier has the Department of
Transportation emergency response
guidebook or equivalent documentation in
the vehicle. Properly described above is
received in good order, except as noted

