Royal 3inc.

Bill to:

,

COWEN LOGISTICS, INC.

,

Invoice Date: 08/02/2024 Invoice #: #224101 Terms: NET 30 Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		86 16th Ave North Plant 9, Clinton, IA 52732 - 541 Perkins Jones Road, Warren, OH 44481			
			1	\$1,500.00	\$1,500.00

## **TOTAL** \$1,500.00

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

# Cowen Logistics, Inc.

Operated by Hornish Bros Inc. 2697 ST. RT. 39, P.O. Box 480, Perrysville, OH 44864 PH# 800-552-1669 FAX# 419-938-1716

#### **BROKER RATE CONFIRMATION – LOAD # 224101**

CARRIER:	ZIGI FREIGHT INC DBA ROYAL3 INC	CITY, ST:	CHICAGO, IL
PHONE#	630-485-7370	FAX#	630-485-6980
ATTN:	JACK	EMAIL:	jack.j@royal3inc.com
DRIVER:	ALEXIS	TRUCK#	425315
PHONE#	786-761-4085	TRAILER#	PTLZ244733

#### PICKUP

CUSTOM-PAK INC

### 8/1/2024 7:00 AM - 8/1/2024 3:00 PM

86 16TH AVE NORTH PLANT 9, CLINTON, IA 52732

\*\*\* DRIVER CALL COWEN WITH ETA TO LOAD \*\*\* 800-552-1669

P/U#224101

**DELIVERY** STEP 2 WAREHOUSE 8/2/2024 8:00 AM 541 PERKINS JONES ROAD, WARREN, OH 44481

COMMODITY:	PLASTIC PRODUCTS/SKIDDED	WEIGHT:	~32,000 LBS			
TRAILER TYPE:	53' DRY VAN, SWING DOORS	COUNT:	0 PCS			
ADDITIONAL REQUIREMENTS/COMMENTS: -REQUIRES 2 STRAPS						

AGREED RATE (INCLUDING FUEL SURCHARGE): \$1500.00

PLEASE SIGN AND RETURN TO CURT AT cstewart@cowentruckline.com

BROKER: Curt Stewart

CARRIER:

\*\*TRAILER MUST BE CLEAN, EMPTY AND CONTAIN AT LEAST 2 LOAD LOCKS. \*\*\$ 100.00 FINE PER DAY ON LATE DELIVERIES UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE. \*\*DRIVER MUST CALL WHEN EMPTY FOR A RELEASE NUMBER (800) 552-1669 OR BE SUBJECT TO \$ 100.00 FINE.

CARRIER IS PROVIDING SERVICE AS A CONTRACT CARRIER PURSUANT TO A CONTRACT WITH COWEN LOGISTICS. IT IS AGREED AND UNDERSTOOD THAT THE CONTRACT IS HEREBY AMENDED TO INCLUDE THIS RATE FOR THE CARRIER'S SERVICES OF THIS LOAD. CARRIER AGREES THAT NEITHER THE CARRIER NOR ANYONE SUBSEQUENTLY ACTING ON CARRIER'S BEHALF WILL ATTEMPT TO COLLECT ANY AMOUNT OF MONEY IN EXCESS OF THE RATE SET FORTH ABOVE FOR THE TRANSPORTATION DESCRIBED IN THIS RATE CONFIRMATION AGREEMENT.

PAYMENT: FOR PROMPT PAYMENT, SIGNED BOL AND INVOICE MAY BE SENT TO carrierdocs@cowentruckline.com. WE PAY WITHIN 30 DAYS OF RECEIPT OF CLEAN BILL OF LADING.

16th Ave No inton, IA 52732		Bill of Lading					
			5	00292	8/1/2024		
63-242-1801	FAX			STRAIGHT	BILL OF LADING		
onsigned To: 1		S - Step2 Warren			EGOTIABLE		
	541 Perkins Jones Rd. NE Warren, OH  44483			Page 1 of 1			
	UNITED	STATES OF AMERICA		Tracking N	umber: pltz244733		
Packing Slip #		Carrier			Incoterm		
134697-A		COWEN LOGISTICS			ORIGIN		
NMFC Number	Kir	nd of Packages, Special Marks, and Exceptions	¥ of Unit	ts Weight	Class		
156600		11 Lbs per Unit Density: 0.00	1,0	40 11,4	140 400.0 . PO# 1		
Bill of Lading Not	LC			Total U Total V	1,040		
Plastic Articles	i	RoyA/3IN US Pot # 282	8543				
Subject to Section 7	of the conditi	ons if this shinment is to be delivered to the coordeness					
without recourse on the	e consignor, th	ons, if this shipment is to be delivered to the consignee e consignor shall sign the following statement y of this shipment without payment of freight and all othe			RGES: Check Proper Box PRE-PAID		
RECEIVED, subject order, except as noted word carrier being und its usual place of deliv- each carrier of all or ar	e consignor, th t make deliver ct to the classif d (contents and derstood throug ery at said des ny of, said prop	e consignor shall sign the following statement	er nis Bill of Lading, the consigned, and destir in in possession of the arrier on the route to ind as to each party a	Freight <u>Coll</u> property described at hed as indicated above e property under the of said destination. It is it any time intercented	PRE-PAID COLLECT ect if no box is checked.		
RECEIVED, subject order, except as noted word carrier being und its usual place of delivie property, that every set of shipment.	e consignor, th t make deliver ct to the classif d (contents and ferstood throug ery at said des ny of, said prop rvice to be per	e consignor shall sign the following statement y of this shipment without payment of freight and all othe ications and tariffs in effect on the date of the issue of the condition of contents of packages unknown), marked, of hout this contract as meaning any person or corporatio tination, if on its route, otherwise to deliver to another corport perty overall or any portion of said route to destination a	nis Bill of Lading, the consigned, and destir in in possession of th arrier on the route to ind as to each party a g terms and condition	Freight <u>Coll</u> property described at ted as indicated above e property under the of said destination. It is it any time interested is in the governing cl cowe signature Verifie	PRE-PAID COLLECT ect if no box is checked.		

Custom-Pak Ind 86 16th Ave No	2:07 pm		Bill of Lading			
Clinton, IA 52732			8/1/2024			
	-	00292				
563-242-1801	FAX			BILL OF LADING		
Consigned To: 140	) WH US - Step2 Warren		NOT NE	GOTIABLE		
541 Perkins Jones Rd. NE Warren, OH 44483			Page 1 of 1			
		Tracking Number: pltz244733				
L	INITED STATES OF AMERICA					
1				ncoterm		
Packing Slip #	Carrier					
134697-A	COWEN LOGISTICS		(	ORIGIN		
	Kind of Packages, Special Marks, and Exceptio	ns ¢ of Units	Weight	Class		
NMFC Number	King of Fackages, opecial mane, and any					
	11 Lbs por Linit Density 0.00	1,040	11,440	400.0		
156600	11 Lbs per Unit Density: 0.00			PO# 1043835		
Bill of Lading Notes	:		Total Unit	· · · · · · · · · · · · · · · · · · ·		
9607890			Total Weig	ght 11,440		
	BOUR 3 (N	C				
	RoyA/31A US Pot # 282	513				
Plastic Articles	US Pot # 282	8343				
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Subject to Section 7 of the without recourse on the cons	e conditions, if this shipment is to be delivered to the consignee ignor, the consignor shall sign the following statement	FREI	GHT CHARGES	: Check Proper Box		
The carrier shall not make charges.	e delivery of this shipment without payment of freight and all othe			PRE-PAID		
		F		COLLECT		
RECEIVED, subject to the	classifications and tariffs in effect on the date of the issue of the	is Bill of Lading the propert	and a section of the	no box is checked.		
word carrier being understood	throughout this contract as meaning any person or corporation	in possession of the prope	ndicated above which	said carrier (the		
each carrier of all or any of sa	id property overall or any portion of said route to destination an	d as to each narty at any tir	stination. It is mutual	ly agreed as to		
of shipment.	be performed hereunder shall be subject to all the bill of lading	terms and conditions in the	e governing classificat	ion on the date		
Quete	Delt las	÷				
SHIPPER CUSTO	m-Pak. Inc.	Driver's Signa	COWEN LOC	GISTICS per's Count		
A.		ocks in place.	, ,			
<u>PER</u> Driver has been informed to secure his own load with load locks or straps						
	J Driver has been informe	a to secure his c	own load with	load locks or straps		