



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. 8/22/2024 9:15 AM

CARRIER: ROYAL3 INC	ORDER: 800919953	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGROYCC	Driver: UNKNOWN	Truck: UNKNOWN	Weight: 44000
EMAIL: janesmith@royal3inc.com	Phone:	Container: UNKNOWN	Pieces: 0.00
PHONE: (630) 485-7370 ATTN: JaNE x122	MinTemp: Frn hgt	Trailer: UNKNOWN	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS:

minimum of 2 straps/load bards
required
DELIVERY CONTACT:
TONY 678-769-2245

NOTES: TRACKING REQUIRED

PICK UP	LOAD TIME:	08/22/2024 10:00 - 08/22/2024 15:00
PRESIDENTIAL EXPRESS	Directions:	
99 New Hook Road Section #1		
Bayonne, NJ 07002	Ref Numbers:	Ref Numbers provided after driver calls in empty for dispatch
NOTES:	Stop Notes:	
DELIVERY	DROP TIME:	08/23/2024 08:00 - 08/23/2024 14:00
DOMO ENGINEERING PLASTICS	Directions:	
4917 Golden Parkway		0800-1600
BUFORD, GA 30518	Ref Numbers:	Ref Numbers provided after driver calls in empty for dispatch
NOTES:	Stop Notes:	

CARRIER PAY:

Load Broker Line Haul : \$1,500.00
TOTAL: \$1,500.00

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:

Jane Smith

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



INVOICE

BILL TO:
COWAN LOGISTICS LLC
4555 HOLLINS FERRY RD
BALTIMORE, MD 21227

INVOICE DATE: 08/23/2024
INVOICE #: 800919953
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		99 New Hook Road Section #1, Bayonne, NJ 07002 - 4917 Golden Parkway, Buford, GA 30518			
		Freight Income	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

Uniform Straight Bill of Lading

Ship From:

P.A.T. PRODUCTS
c/o TOTAL DISTRIBUTION INC / BAYONNE
99 NEW HOOK RD
BAYONNE, NJ 07002

As Agent for the Shipper/Consignor whose name appears below
Ship To:

DOMO ENGINEERING PLASTICS US, LLC
4917 GOLDEN PARKWAY SUITE 300
BUFORD, GA 30518 USA

Shipper's Instructions

NMFC: 156200 CLASS: 60

WHSE B/L

4881269-1

Arrival Date
ASAPShip Date
8/22/2024Order Date
8/22/2024Route
Pickup

Freight Charge

Collect

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns. Carrier acknowledges that TOTAL DISTRIBUTION INC / BAYONNE as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 4500466493 R2	
Seals 202782		Vendor Ship Point Number		Pro Number	Load Number Shipper's Reference Number S24728R2	
H/M	Quantity	Item Number	Lot Number	Description	Net Weight in LBS	Gross Weight in LBS
	280 BGS	6325		LARIPUR 6325 25KG LOT/BATCH# 41421 QTY: 120 LOT/BATCH# 41423 QTY: 160	15432.34 LBS 6613.86 8818.48	15494.07 6640.32 8853.75
<p>***** END-OF-ORDER *****</p> <p>Check if Trailer has any of these issues below before loading & do not load until all are corrected.</p> <p>___ Leaks ___ Odors ___ Pest Evidence ___ Holes ___ Glass Debris ___ Unclean</p> <p>Trailer OK to load <u>JB</u> Initials</p> <p>Bill of Lading <u>4881269</u> Shipment Date: <u>8.22.2024</u></p> <p>IF EMERGENCY ASSISTANCE is required regarding these products, telephone PAT PRODUCTS CNN201567 C/O CHEMTREC 1-800-424-9300. Emergency information is available 24 hours a day. Also advise shipper.</p> <p>N.M.F.C.</p> <p>NO NMFC DESCRIPTION CL 15432.34 15,494.07</p>						
Qty	280	7 Pallets	Totals: Net Wt 15432.34 Tare Wt 341.73 Gross Wt 15774.07			

For the Account of: (Shipper)

P.A.T. PRODUCTS (790361)
280 HERITAGE AVE.
UNIT E
PORTSMOUTH, NH 03801 USA

Charles A Beck 8-23-24
Tony Beck

Send freight bill with copy of Bill of Lading to:

DOMO ENGINEERING PLASTICS US, LLC
4917 GOLDEN PARKWAY SUITE 300
BUFORD, GA 30518 USA

Driver hereby certifies that the above Special Instructions have been read and understood; that for hazardous materials shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; load is properly secured for shipment.

Placards Issued? Placard Class(es) Number of Placards

Received Qty 2280 Trailer 614926 Carrier FOY13 Pallets 7 Pieces 280Agent Robin ArluytonDriver Signature [Signature]8/23/24

1/1/2016 Ports/Bayonne Specific Reports/Bayonne Prelim_BOL.rpt