



Cowan Logistics, LLC | MC044801
LOAD AND RATE CONFIRMATION
DRIVER MUST CALL FOR DISPATCH



PHONE: 443-297-1283 | FAX: 443-575-4852 | EMAIL: jmcnab@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 9/17/2024 11:42 AM

CARRIER: ROYAL3 INC	ORDER: 800928433	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGROYCC	Driver: ELIJAH	Truck: 712	Weight: 9823
EMAIL: bonnie@ROYAL3INC.COM	Phone: (305) 910-1720	Container: UNKNOWN	Pieces: 4.00
PHONE: (630) 566-1434	MinTemp: F	Trailer: W97036	
FAX:	MaxTemp: F	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: Driver must call upon arrival/departure with check in times. trucker tools tracking required. driver is responsible for ensuring proper piece count is taken by each delivery location based on BOL. fines \$100/day not tracking or \$100/stop not reported

NOTES: BOL AND PIC OF PADLOCK 11 POLARIS
TRAILER MUST BE SENT TO BL# 72523885
COWAN ONCE LOADED.VIN # EDICT 000033097
UNLOADED MUST BE GIVEN TO #
COWAN AFTER EACH STOP. EQ 0
\$100/DAY FINE FOR NOT TRACKING-\$100/STOP NOT EQT 53FT
REPORTED TO COWAN.DRIVER
TO PAY TOWS/LUMPER WITH
CARD/CASH ONLY AND SEND
RECEIPT



PLEASE FAX TO: 443-575-4852
OR EMAIL TO JMCNAB@COWANLOGISTICS.COM
Broker: Mcnab, Jennifer

PICK UP	DROP TIME:	09/17/2024 14:00
ENDEAVOR EAST VHC 5586 ENDEAVOR WAY Tanner, AL 35671	Directions: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Ref Numbers: 2I: 506188354, LU: POL61, QN: 1, QQ: 4.00, ZU: 93 Stop Notes:
NOTES:		

DELIVERY	DROP TIME:	09/18/2024 09:00 - 09/18/2024 15:00
ADDY POLARIS LLC 2143 BRIGHTWOOD ROAD SOUTHEAST NEW PHILADELPHIA, OH 44663	Directions: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Ref Numbers: 2I: 506188355, LU: POL026680000002, QN: 2, QQ: 1.00, ZU: 93 Stop Notes:
NOTES:		

DELIVERY	DROP TIME:	09/19/2024 09:00 - 09/19/2024 12:00
TEIXEIRAS POLARIS 1680 ROUTE 9 G Hyde Park, NY 12538	Directions: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Ref Numbers: 2I: 506188356, LU: POL0266190000002, QN: 3, QQ: 2.00, ZU: 93 Stop Notes:
NOTES:		

DELIVERY	DROP TIME:	09/19/2024 12:01 - 09/19/2024 16:00
ROBBINS POWERSPORTS INC. 1420 COUNTY ROAD Windsor, VT 05089	Directions: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Ref Numbers: 2I: 506188357, LU: POL0205360000002, QN: 4, QQ: 1.00, ZU: 93 Stop Notes:
NOTES:		

CARRIER PAY:		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
Load Broker Line Haul :	\$3,200.00		
TOTAL:	\$3,200.00		

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: _____ 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.	DATE: _____
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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: 443-575-4852
OR EMAIL TO JMCNAB@COWANLOGISTICS.COM
Broker: McNab, Jennifer**



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

Carrier Signature: _____ Date: _____



PLEASE FAX TO: 443-575-4852
OR EMAIL TO JMCNAB@COWANLOGISTICS.COM
Broker: McNab, Jennifer



INVOICE

BILL TO:

COWAN LOGISTICS LLC
4555 HOLLINS FERRY RD
BALTIMORE, MD 21227

INVOICE DATE: 09/19/2024**INVOICE #:** 860032853**TERMS:** NET 30**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		5586 Endeavor Way, Tanner, AL 35671, USA - 1420 County Rd, Windsor, VT 05089, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

POLARIS

SALES INC.

2100 Highway 55, Medina, MN 55340

Packing List/Bill of Lading

Page 1

ROBBINS POWERSPORTS INC.
S 1420 COUNTY ROAD
OT
LO
D WINDSOR, VT 05089

ROBBINS POWERSPORTS INC.
S 1420 COUNTY ROAD
HT
IO
P WINDSOR, VT 05089

Pack List #: 977669
Ship Date: 09/17/2024
Shipment #: 1972760
Drop Number: 004
Frt Terms:
Carrier: Cowan
Trailer #: W97036
Pro Number: 72523885
Vessel Name: 16 STRAPS
Booking #:
Seal Number: 4120816
Contact: BUTCH ROBBINS
Telephone: 8026745656

UN3166, Vehicle, flammable liquid powered, class 9
Vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.
USDOT Hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc VIN/S-#/Engine Serial #	Weight
8863946		1	R25RRY99AP RGR-25,1K,XP,NSULT,BSM 4XARRY999S8772747 0120902316330	1949.000(LB) 884.046(KG)

Total Items Shipped: 1 1949(LB) 884(KG)

Shipping Instructions:

9.19.24
B. Robbins

RECEIVED, subject to the classifications and lawfully filed 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 condition 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 destination, 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 and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
2100 Highway 55, Medina, MN 55340

DATE _____ TIME _____

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation. If this is designated COD shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER _____

DATE _____

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing same).

TIME _____

The fibre boxes used for the shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41, of the Consolidated Freight Classification.



State of New Jersey
Department of Law & Public Safety
Division of Alcoholic Beverage Control
PO Box 087
Trenton, NJ 08625-0087
Phone: (609) 984-2830



New Jersey Alcoholic Beverage Emergency Trip
Permit

This permit is valid for 24 hours or this trip ONLY.

Permit

Number: 202409180920000047

Effective Date: 9/18/2024

Effective Time: 14:00

Expiration Date: 9/19/2024

Expiration Time: 14:00

Issued To: Royal 3 inc

Address: 6850 W. 63rd St 6850 W. 63rd St

City: CHICAGO

State: IL **Zip:** 60638

Vehicle Information:

VIN/Serial #: 4V4NC9EH5NN312958 **Make:** VOLVO

Year: 2022

State of Registration: IN

License Plate Number: 3542090

Pickup/Delivery Site:

Pickup Site: East Coast Warehouse-Diageo

Address: 202 Port Jersey Road

City: JERSEY CITY

State: NJ

Country: US

Zip: 07305

Delivery Site: The Beverage Market LLC

Address: 60 Pilsner Place

City: CHARLESTON

State: WV

Country: US

Zip: 25312

Requestor

Name: Mateja Markovic

Email: comdatapermitservice@comdata.com

NJ State Fee: \$25, **NIC NJ State Fee:** \$5 - No other fees authorized by NJ State Law

Permit Accuracy Responsibility of Driver

Signed,

Kirsten L. Krueger

Interim Director, NJ Alcoholic Beverage Control



Scan to verify or go to <https://go.egov.com/eExLnbe>

PERMIT ACCURACY
RESPONSIBILITY OF
DRIVER

All Fees Prepaid

COMDATA 2AM (GMT-04:00)
Payment Innovation

ADDY POLARIS LLC
S 2143 BRIGHTWOOD RD SE
OT
LO
D NEW PHILADELPHIA, OH 44663

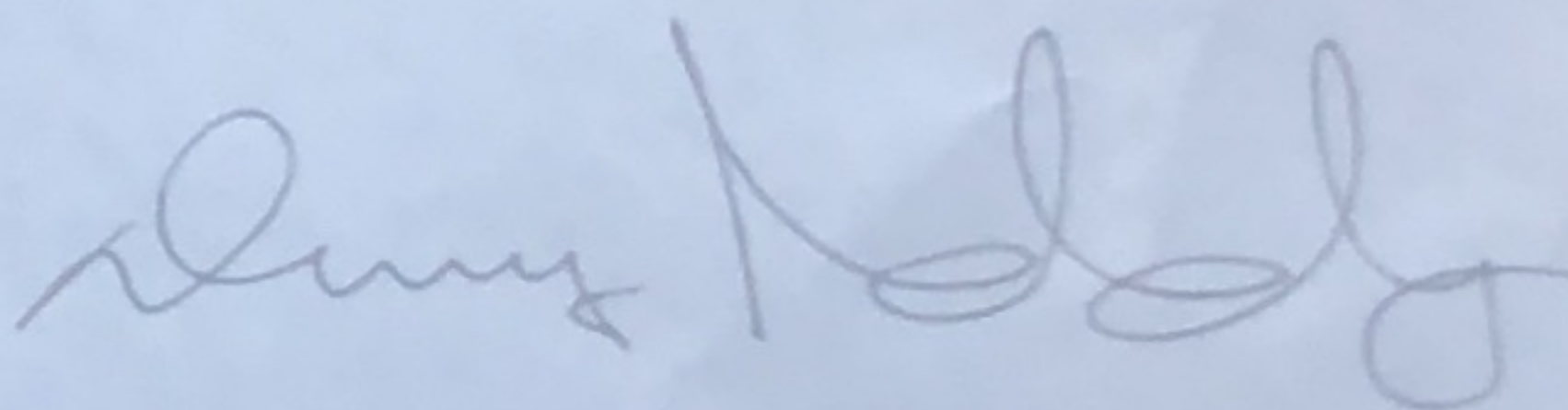
Pack List #: 977669
Ship Date: 09/17/2024
Shipment #: 1972760
Drop Number: 002
Frt Terms:
Carrier: Cowan
Trailer #: W97036
Pro Number: 72523885
Vessel Name: 16 STRAPS
Booking #:
Seal Number: 4120816
Contact: LARRY ADDY
Telephone: 3303393351

ADDY POLARIS LLC
S 2143 BRIGHTWOOD RD SE
HT
IO
P NEW PHILADELPHIA, OH 44663

UN3166, Vehicle, flammable liquid powered, class 9
Vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.
USDOT Hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc VIN/S-#/Engine Serial #	Weight
8855908		1	R25RR399AP RGR-25, 1K, XP, NS, RSM 4XARR3990S8773322 0120902318133	1930.000(LB) 875.428(KG)
Total Items Shipped:		1		1930(LB) 875(KG)

Shipping Instructions:



RECEIVED, subject to the classifications and lawfully filed 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 condition 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 destination, 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 and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
2100 Highway 55, Medina, MN 55340

DATE _____ TIME _____

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation. If this is designated OGD shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DRIVER

DATE _____

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper (using name))

TIME _____
The time taken for the shipment conforms to the specifications set forth in the carrier's certificate thereon, and all other requirements of the Rule-45, of the Consolidated Freight Classification.