



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. 9/19/2024 4:29 PM

CARRIER: ROYAL3 INC	ORDER: 800926540	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGROYCC	Driver: gene	Truck: 731	Weight: 14175
EMAIL: DISPATCH@ROYAL3INC.COM	Phone: (305) 504-1858	Container: UNKNOWN	Pieces: 81.00
PHONE: (630) 485-7370	MinTemp: F	Trailer: W94942	
FAX:	MaxTemp: F	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: Truckertools specifically required for tracking and POD upload at time of deliv. Late delivery will result in a \$500 fine/Driver must proactively communicate any delays with Cowan. Must check in every 4 hours

NOTES: truckertools specifically required for tracking and POD upload at time of deliv. Late delivery will result in a \$500 fine/Driver must proactively communicate any delays with Cowan. Must check in every 4 hours. no roll doors, 53' dry van only

PICK UP	DROP TIME: 09/19/2024 12:00
ELECTROLUX ANDERSON FDC 101 MASTERS BLVD ANDERSON, SC 29626	Directions: Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes: NOTES:
DELIVERY	DROP TIME: 09/23/2024 10:00
VENTURA TV POM WHSE 1633 WEST 2ND STREET POMONA, CA 91766	Directions: Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes: NOTES:

CARRIER PAY:

Load Broker Line Haul : \$3,500.00
TOTAL: \$3,500.00

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

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.



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

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.



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



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



Cowan Logistics, LLC • 4555 Hollins Ferry Road • Baltimore, Maryland 21227

Cowan Logistics, LLC requires all carriers to comply with transportation regulations set forth by the state of California. These regulations include the below list of regulations set forth by the California Air Resources Board:

- Advance Clean Fleet Regulation
- Transportation Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) Regulation

More information is available at <https://ww2.arb.ca.gov/>

As a carrier hired by Cowan Logistics, LLC to haul freight within the state of California, you must certify to us that you will comply with all laws and regulations set forth by the California Air Resource Board. You confirm that your fleet is listed as a compliant fleet on the Advanced Clean Fleets web-page or you confirm that your fleet is not subject to the High Priority and Federal Fleets regulations in title 13, CCR, sections 2015 through 2015.6, the State and Local Government Fleets regulations in title 13, CCR, sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in title 13, CCR, sections 2014 through 2014.2

Please note that vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>

As a carrier hired to supply refrigerated transport services to Cowan Logistics, LLC, you must also certify to us that you will only dispatch reefers which comply with the ARB's TRU ATCM in-use performance standards for transporting perishable goods on California highways or railways.

All California-domiciled carriers are required to be registered in the ARB's Equipment Registration (ARBER) system. If you are a carrier based outside of California and have not registered your reefers in ARBER, we strongly recommend that you register the reefers you plan to dispatch to California. If you are a refrigerated carrier that wants to be hired by Cowan Logistics, LLC, you must have an ARBER Certification Page for each reefer that you plan to dispatch for transporting perishable goods to show compliance with the in-use standards.

Before we hire you, you must send a copy of your ARBER Certification Pages to Cowan Logistics, LLC for the reefers you plan to dispatch to California.

Please be advised that effective January 1, 2013, load tenders from our transportation management system will contain the following statement, which is your further certification of compliance.

Carrier or its agent certifies that any equipment furnished will be in compliance with the in-use requirements of the California Air Resource Board.

Your signature on the rate confirmation is an acknowledgment of the above statement and certification that equipment being offered for loading is in compliance.

Please sign and return a copy of this letter certifying your organization's acceptance and attach the ARBER Certification for the reefer you plan to dispatch to California.

Carrier

Name of Authorized Representative

Signature

Date

Sincerely,
Kristin Hurdle
Administrative Manager-Logistics Division



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



INVOICE

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

INVOICE DATE: 09/23/2024
INVOICE #: SBO90256540
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		201 MASTERS BLVD, ANDERSON, SC 29626 - 1683 WEST 2ND STREET, POMONA, CA 91766			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

Date: 09/19/24

BILL OF LADING

Page 1

SHIP FROM

Name: ELECTROLUX HOME PROD
Address: 101 MASTERS BLVD
City/State/Zip: ANDERSON, SC 29624
SID#: 96-39625

FOB: ☐

SHIP TO

Name: VENTURA TV POM WHSE Location #:
Address: 1633 W 2ND ST Phone#:

FOB: ☐

City/State/Zip: POMONA, CA 91766

CID#: APPT: 09/23/24 FROM 11:00 TO 11:00

IF PPD OR THIRD PARTY FREIGHT CHARGES BILL TO

Name: EHP US BANK DEPT ELE
Address: P.O. BOX 3001
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: 9/23 11:00AM

9/23 11:00AM

7/30 AQ Mona req to update terms to FN90.

Mona, req to change the address to

VENTURA TV POM WHSE

1633 W 2ND ST

POMONA, CA 91766

-UN 08/19

20240910#000#01875250

JB/DJR/DR. 20

Bill of Lading Number:

9639625



TMS Ship#: 82713252 SAP Ship#: 7651344488

CARRIER NAME: COWAN SYSTEMS LLC

Trailer number: W94942

Cust Load ID: 0000000000

Seal number(s): 75513

SCAC: CWA

Pro number: 82713252

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

X

☐
(check box)

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
P18554G	81	16605		@@SOLDTO:0050211000 @@SHIPTO:0070260968 @@IDOC 0000001353608277 #CRSD 1240913 *** DRIVERS *** IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT CALL 1-877-779-5266 IMMEDIATELY!! <div style="text-align: right;">(81) 9/23/24 Mayra</div>
GRAND TOTAL	81	16605		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
81	ctns	81	ctns	16605		REFRIGERATION		
81		81		16605		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

HACKEALE 09/19/24 20:46:17
Permanent P.O. Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
P.O. Box 212369
Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted