



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



PHONE: 443-297-1338 | FAX: 443-575-4862 | FOR DISPATCH: 888-823-6020 | EMAIL:
eppard@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 10/10/2024 9:34 AM

CARRIER: RIKI TRANSPORTATION INC	ORDER: 800936286	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: amadou	Truck: 857	Weight: 44000
EMAIL: JOHN@RTBRZ.COM	Phone: (267) 403-6663	Container: UNKNOWN	Pieces: 0.00
PHONE: (708) 303-5150 <i>ATTN: John</i>	MinTemp: Frn hgt	Trailer: h03237	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: bagged tire scrap.

NOTES: #Error

PICK UP	LOAD TIME:	10/10/2024 07:30 - 10/10/2024 15:00
BDS TIRE RECYCLING 2 Ray Sennett Drive Fairfield, ME 04937 NOTES: x 110	Directions: Ref Numbers: Stop Notes:	
DELIVERY	DROP TIME:	10/11/2024 07:00 - 10/11/2024 14:30
VS RUBBER 31 Keystone Dr LEBANON, PA 17042 NOTES: x 110	Directions: Ref Numbers: Stop Notes:	

CARRIER PAY:

Load Broker Line Haul : \$1,000.00
TOTAL: \$1,000.00

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 cash advance.

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: 443-575-4862 | FOR DISPATCH: 888-823-6020
OR EMAIL TO EPPARD@COWANLOGISTICS.COM

Broker: Eppard, Earl



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: 443-575-4862 | FOR DISPATCH: 888-823-6020
OR EMAIL TO EEPPARD@COWANLOGISTICS.COM**

Broker: Eppard, Earl



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: _____



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OR EMAIL TO EEPARD@COWANLOGISTICS.COM
Broker: Eppard, Earl



INVOICE

BILL TO:

COWAN LOGISTICS LLC
4555 HOLLINS FERRY RD
BALTIMORE, MD 21227

INVOICE DATE: 10/11/2024**INVOICE #:** 800012380**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		2 Ray Sennett Dr, Fairfield, ME 04937, USA - 29 Keystone Dr, Lebanon, PA 17042, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**



BDS Tire Recycling, Inc.
P.O. Box 319
Fairfield, ME 04937
(207) 278-3833

Bill of Lading

Job	Customer #	Date	BOL #
VS Rubber	C10522	10/10/2024	IF150673

Ship From	Ship To
BDS Tire Recycling, Inc. P.O. Box 319 Fairfield, ME 04937	VS Rubber 31 Keystone Dr. Lebanon PA, 17042 USA
Ship Terms: FOB Origin	

Freight Broker	Freight Carrier	Freight Bill To
	X BRC Pickup Date: 10/10/2024 Trailer Number: X Truck # 859	

Special Instructions
No pallets or covers Receiving Hours: 7:00AM to 4:30PM M-F

Cntrs	Package Type	Item	Item Weight	Tare Weight	Total Weight
18	Bulk Bags	All Black Crumb Rubber (infill) 8-18	36,000	0	36,000
4	Bulk Bags	All Black Crumb Rubber (infill) 10-20	8,000	0	8,000

Dock Audit completed by KM on 10/10/2024 9:47:56 AM.

Promised	10/10/2024	Customer PO #	VS Rubber	PRO #
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All product was loaded in good condition, with no torn or leaking bags.

Return Policy

Thank you for purchasing from BDS Tire Recycling, Inc. (BDS). If you are unsatisfied with your product(s) and/or it has not met your needs, please be advised that we have a 10-day return policy. If there is an issue with your purchase, please notify BDS within 10 days of reception. After communicating with BDS and verification of the issue you will be issued a pick up and credit, or pick up and replacement. Any damages incurred due to the shipping carrier become the responsibility of the carrier to reimburse. If you have any questions regarding this policy, please contact us.

Carrier Signature	Delivery Receipt Signature
X	
Name: X Amadou	Name:
Date: 10/10/2024 9:49:19 AM	Date:



VS RUBBER, INC.

25702

31 KEYSTONE DR. • LEBANON, PA 17042

(717) 202-3496 • Fax (717) 202-3331

TRUCKING COMPANY

TRAILER # 1403237

VENDOR

BDS

DRIVER

☒ ON

☐ OFF

☐ PICKUP

☒ DELIVERY

MATERIAL:

BUFFINGS UNSCREENED

☐

BUFFINGS FINE

☐

WTG

☒

WTG PT

☐

TUBES

☐

OTHER

☐

TICKET NUMBER 29036

10-11-24

9:53AM

77980 lb GROSS

ACTUAL LEGAL DIFFERENCE

11560

00

11560

32940

00

32940

33480

00

33480

77980

00

77980

PACKAGING:

BULK

☐

BAGS

☒

BAGS & SKIDS

☐

OTHER

☐

WEIGHMASTER

TY/CR

CUSTOMER'S COPY



VS RUBBER, INC.

25703

31 KEYSTONE DR. • LEBANON, PA 17042

(717) 202-3496 • Fax (717) 202-3331

TRUCKING COMPANY

TRAILER #

H03237

VENDOR

BPS

DRIVER

☒ ON

☐ OFF

☐ PICKUP

☒ DELIVERY

TICKET NUMBER 29037

MATERIAL:

BUFFINGS UNSCREENED

☐

BUFFINGS FINE

☐

WTG

☒

WTG PT

☐

TUBES

☐

OTHER

☐

10-11-24

10:50AM

33740 LB GROSS

ACTUAL LEGAL DIFFERENCE

SCALE 1b

11540

00

11540

SCALE 1b

11940

00

11940

SCALE 1b

10260

00

10260

TOTAL

33740

00

33740

PACKAGING:

BULK

☐

BAGS

☒

BAGS & SKIDS

☐

OTHER

☐

WEIGHMASTER

Tyler

CUSTOMER'S COPY