



INVOICE

BILL TO:

COWAN LOGISTICS LLC
4555 HOLLINS FERRY RD
BALTIMORE, MD 21227

INVOICE DATE: 11/04/2024**INVOICE #:** R63592**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/20/2024		770 Cannery Road, Northumberland, PA 17857 - 4555 Alvin Perry Road, Houston, TX 77041			
		Freight Income	1	\$2,600.00	\$2,600.00

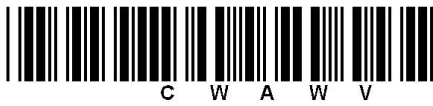
TOTAL

\$2,600.00

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**



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



PHONE: 443-297-1357 | FAX: 917-947-6714 | EMAIL: ryjones@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 10/30/2024 2:01 PM

CARRIER: ROYAL3 INC	ORDER: 800939697	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGROYCC	Driver: Shawn	Truck: 772	Weight: 44500
EMAIL: devorah@ROYAL3INC.COM	Phone: (318) 580-1486	Container: UNKNOWN	Pieces: 0.00
PHONE: (630) 566-1379 <i>ATTN: devorah</i>	MinTemp: Frn hgt	Trailer: H03248	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS:

NOTES:

BL# SO322573
DEL# 1023150
PO# PO#5595
PU# 543729

PICK UP	LOAD TIME:	10/30/2024 17:30
FURMAN FOODS 770 CANNERY ROAD Northumberland, PA 17857	Directions: The GPS address to our shipping dock is - 981 Cannery Road - Northumberland, PA - 17857 DRIVERS MUST USE RIDGE ROAD FROM RT 147 OR RT 11 TO ACCESS CANNERY ROAD.	
	Ref Numbers: SO322573	
	Stop Notes:	
NOTES:		
DELIVERY	DROP TIME:	11/01/2024 06:00
CYPRESS-FAIRBANKS ISD / DRY WA 11355-B Perry Road HOUSTON, TX 77064	Directions:	
	Ref Numbers: SO322573	
	Stop Notes:	
NOTES:		

CARRIER PAY:

Load Broker Line Haul : \$2,600.00
TOTAL: \$2,600.00

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: 917-947-6714
OR EMAIL TO RYJONES@COWANLOGISTICS.COM
Broker: Jones, Ryan



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: 917-947-6714
OR EMAIL TO RYJONES@COWANLOGISTICS.COM
Broker: Jones, Ryan



FURMANO FOODS
770 Cannery Road
Northumberland, PA 17857
Phone: (570) 473-3516

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE - FOB ORIGIN

(SHIPPER/CONSIGNOR)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, 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 or 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 of the terms and conditions not prohibited by law, whether printed or written, herein contained, including the conditions on page two, which are hereby agreed to by the Shipper, the Receiver and the Carrier, and their assigns.
Shipper, Receiver and Carrier certify that they are familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to accepted.

C o n s i g n e e	ATLANTIC BEVERAGE CO
	3775 PARK AVENUE
	UNIT 12
	EDISON, NJ 08820
	215-498-1407

Furmano Order No: 322573
Load No: 543729
Customer PO: PO5595
Pro/Quote No: 800933247
Shipped: 10/30/2024 5:41:45 PM

Product No.	UPC No.	Description
F13157	0004118813157 5	6/10 BELVIS VEG BNS LS NO CS

Qt Order	Qt Ship	Lot	Qty
728	728	M24130	658
		N24130	70

Instructions: (none)

Pallets shipped: 0 return _____ Chop: 0 Total: 0
Trailer: hd3248 Seal: 0246184
Total Cases: 728 Total Weight: 34,944

Packer Signature: _____

I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS BILL OF LADING IN GOOD CONDITION AND IS LOADED TO MY SATISFACTION.

Received	Cases	Date
Signature	<u>Ban</u>	<u>11/1/24</u>
Carrier	_____	_____
Address	_____	_____
Phone	_____	_____

Freight charges are **PREPAID**
unless marked collect.
CHECK BOX IF COLLECT ☒

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Terms and Conditions Continued on Last Page

Furmano Order # 322573