



INVOICE

BILL TO:

COWAN LOGISTICS LLC
4555 HOLLINS FERRY RD
BALTIMORE, MD 21227

INVOICE DATE: 01/13/2025**INVOICE #:** R72484**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		401 N Railroad Ave, Northlake, IL 60164, ????????? ???? - 201 W. Wylie A Road, Connellsville, PA 15425			
		Freight Income	1	\$2,139.00	\$2,139.00

TOTAL

\$2,139.00

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: 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. **1/10/2025 1:05 PM**

CARRIER: ROYAL3 INC	ORDER: 800965797	*MUST APPEAR ON ALL BILLING*
CARRIER CODE: CGROYCC	Driver: jimmy	Truck: 730 Weight: 42816
EMAIL: bonnie@ROYAL3INC.COM	Phone: (305) 928-9707	Container: UNKNOWN Pieces: 800.00
PHONE: (630) 566-1434 <i>ATTN: bonnie</i>	MinTemp: F	Trailer: ttlz212430
FAX:	MaxTemp: F	Chassis: UNKNOWN
		Req. Trl Type: 53' Van or Reefer

REMARKS: Carrier responsible for protecting from freeze.

NOTES:

PICK UP	DROP TIME:	01/10/2025 13:00
NORTHLAKE MFG DSD 401 N.RAILROAD AVE. GATE #3/#5 NORTHLAKE, IL 60164 NOTES:	Directions: <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div> Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:	
DELIVERY	DROP TIME:	01/12/2025 07:30
MARTIN BROWER CO 201 E WAVERLY BLVD COATESVILLE, PA 19320 NOTES:	Directions: <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div> Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:	

CARRIER PAY:

Load Broker Line Haul :	\$2,139.00
TOTAL:	\$2,139.00

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



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**

Northlake MFG non DSD
401 N. Railroad Ave. Gate
#3/#5
Northlake IL 60164

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. **This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.**

Print Date / Time 01/10/2025 14:53:44 CST	Carrier COWAN SYSTEMS INC	Shipment Number 85246794	Pro No or Truck No 800965797	Page 1 of 1
PO No.: 7321437		Delivery date & Appt Time 01/12/2025 00:00:00	Shipper's/BOL# 806918228	Trailer 242130
		Customer No 12278705	PO No 7321437	SO.No 1093709686
CONSIGNEE TO: MARTIN BROWER CO COATESVILLE FTM 201 WAVERLY BLVD COATESVILLE PA 19320-1649		Seal 3093744		
Emergency Response: CHEMTEC 800-424-9300		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		
		SCAC: CWAU	ARN/Load Auth#	

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
800	CS	10000703		5GAL DR PEPPER BIB	42817
20	EA	75000043		PALLET 48X40 RECYCLED GRADE A	800

Protect from freezing/Do not top load case products

Date 1/12/25 Coatesville Appt Time 530

Check-In Time 0448 Dock Time NA Check-Out Time 1134

DC Signature [Signature]

Driver Signature _____

Use Military Time

P.O 1-10-25

Freight Charges are as marked

Collect: ☐
Prepaid: ☒ 3rd Party:
☐

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 other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described hereon

(The signature here acknowledges only the amount prepaid)

820 ← TOTAL PACKAGES TOTAL WEIGHT 43617

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations ☐ Placards Offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Charges Advanced \$

Drivers Signature

Date

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or asserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: _____

Signature: _____

Date: _____

Driver Name: _____

Signature: _____

Date: _____

Received in good order unless otherwise noted: _____

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company