



INVOICE

BILL TO:
COWBOY'S LOGISTICS LLC
11 ETON RD
CHARLESTON, SC 29407

INVOICE DATE: 01/22/2025
INVOICE #: R73846
TERMS: NET 30
DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		830 Supreme Drive, Bensenville, IL 60106 - 5601 Edmond St., Las Vegas, NV 89118			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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



COWBOY'S LOGISTICS, LLC
11 ETON ROAD
CHARLESTON SC 29407

PRO # 10118

Rate Confirmation

01/20/25 14:58:01 (EST)

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JAKE MORGAN
(843) 860-9433

Dispatch@cowboyslogistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: MILO

MC # 944686
DOT 2828543

Driver YASMANI NARANJO

Truck # 737

Trailer # PTLZ244746

Cell # (689) 271-7317

Size & Type: 53' VAN
Pieces:
Straps/Chains Required

Description: HOUSEHOLD GOODS
Weight: 40000

Miles: 1742

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3400.00	DEDICATED 53'DRY VAN / E-TRACKS / 12- 15 RATCHET STRAPS / 2 LOAD BARS / ***PLEASE MAKE SURE THE DRIVER STATES ON DELIVERY AND PICKUP THAT THEY ARE THERE ON BEHALF OF RENTEX.***
TOTAL RATE	3400.00	

PICK 1

RENTEX - CHICAGO
830 SUPREME DRIVE
BENSENVILLE IL 60106
Phone/Contact: (781) 985-8604 CHARLES STRICKL

Appointment 01/20/25 @ 16:00
Appt Notes: 16:00PM APPT
Seal # (630) 485-7370

STOP 1

RENTEX - LAS VEGAS
5601 EDMOND ST.
LAS VEGAS NV 89118
Phone/Contact: (702) 419-9852 RODNEY KRANTZ

Appointment 01/23/25
Appt Notes: 09:00AM - 12:00PM
Seal # (630) 485-7370

Carrier must send the POD and Invoice within 24 hours of delivery, or a \$250 rate reduction will apply.
if the Carrier Rate Confirmation is shown to the shipper or receiver, or used as the POD, a rate reduction at Cowboy's Logistics' discretion will apply.
All trucks must be 100% dedicated / exclusive use vehicles unless otherwise specifically discussed in writing. Failure to adhere will result in a rate reduction at Cowboy's Logistics' discretion.
The carrier/driver is solely responsible for securing the cargo once loaded.
Carrier agrees the sum of the charges above include all outlined instructions including, but not limited to loading, securing, transporting, unloading, and delivering the freight. Shortages, damages, or any negative notations listed on the POD will result in a hold on payment until the situation is resolved. This could include but is not limited to an intent to file a claim or a claim. If a claim is filed, the carrier agrees to work cooperatively through claim.
The carrier shall solely be responsible for any fines, citations, or penalties for violation of any regulation, law, or ordinance. Carrier shall defend, indemnify and hold harmless Cowboy's, Shipper, Customer, and all other parties involved from any claims, actions, or damages arising out of the Carrier's actions including damages of any kind asserted against Cowboy's for negligent hiring of carrier, cargo loss, damage, theft, delay, damage to property, and personal injury or death.
By accepting this load, the carrier acknowledges Cowboy's Broker-Carrier agreement, to which this rate confirmation applies. The carrier furthermore agrees to and accepts all terms of the Broker-Carrier agreement without

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 10118

must appear on all Invoices



COWBOY'S LOGISTICS, LLC
11 ETON ROAD
CHARLESTON SC 29407

PRO # 10118 Rate Confirmation
01/20/25 14:58:01 (EST)

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JAKE MORGAN (843) 860-9433 Dispatch@cowboyslogistics.com		
ROYAL3 INC (630) 485-7370 (p) Att: MILO		
MC #	944686	Truck # 737
DOT	2828543	Trailer # PTLZ244746
Driver	YASMANI NARANJO	Cell # (689) 271-7317

modification. Carrier agrees to communicate and be reachable by phone, email, or automated tracking (Micropoint) 24/7 while transporting this load. Cowboy's agrees to pay the carrier within 30 days after receipt of the POD and Carrier's invoice, if the POD is signed clean with no service failures or discrepancies on the load. The total rate paid will be subject to the carrier's execution of the full load instructions. Broker-Carrier Agreement and Rate Confirmation must be completed, signed, and on file for payment of this load. If Cowboy's does not receive the POD and invoice within 30 days, Carrier will be subject to an additional rate reduction on top of the \$250 already applied for lapsing the initial 24 hour deadline. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES INCLUDING RAILROAD, COWBOY'S HAS THE RIGHT TO CHARGE AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. Late Deliveries will be subject to the greater of \$250/day reductions or the shipper's actual loss for late delivery. If this rate confirmation is issued after the truck has been loaded in a response to a demand for more money before the truck will unload, then this rate confirmation is null and void. The driver must be able to communicate effectively in English. Carrier may not solicit Shipper, Receiver, or any other Third Party involved, other than the broker for any future business or payment. Cowboy's customer will never be liable for any payments directly to the carrier. If Carrier is unable to complete the load for any reason (including breakdown or Force Majeure) after being loaded, the carrier is liable for the total cost of freight recovery from Carrier to complete the final delivery. Rate Confirmations are only valid, and should only be accepted if sent from the domain @COWBOYSLOGISTICS.COM

Carrier Signature Milo Morrison

Date 1 / 20 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 10118

must appear on all Invoices

SH: 9241543

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 10118					
Ship From RENTEX - CHICAGO 830 SUPREME DRIVE BENSENVILLE IL 60106 (781) 985-8604 CHARLES STRICKL		Pro # : 10118 Ship Date : 01/20/25 Cust Ref # : INV103293 PU Ref # : Del Ref # : Del Appt : 01/23/25 Carrier : Carrier Pro#:					
Ship To RENTEX - LAS VEGAS 5601 EDMOND ST. LAS VEGAS NV 89118 (702) 419-9852 RODNEY KRANTZ		References					
Bill To COWBOY'S LOGISTICS, LLC 11 ETON ROAD CHARLESTON SC 29407							
Special Instructions: 12- 15 RATCHET STRAPS / 2 LOAD BARS		Freight Terms: Prepaid XXX Collect ___ 3rd Party ___					
QTY	PKG	Wgt	HM	Item Description	DIMS	Cl	NMFC #
		40000					

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact # _____

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 not to exceed _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect ____, Prepaid ____, Check Acceptable ____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

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: _____

Shipper Signature / Date _____

This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: *[Signature]* Date *1/20/25*

Consignee/Receiver Signature / Date *[Signature]* *1-22-25*

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: *[Signature]* Date *01/20/2025*

Trailer Loaded: _____ Freight Counted: _____

By Shipper _____ By Shipper _____

By Driver _____ By Driver _____

Carrier Signature / Date _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier: _____ Date: _____