



## INVOICE

**BILL TO:**

COWAN LOGISTICS LLC  
4555 HOLLINS FERRY RD  
BALTIMORE, MD 21227

**INVOICE DATE:** 01/29/2025**INVOICE #:** B74881**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		7796 Belvedere Road, West Palm Beach, FL 33411 - 7207 Hoover Mason Road, Mount Pleasant, TN 38474			
		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**



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



PHONE: 443-297-1351 | FAX: 443-575-4852 | EMAIL: jguzman@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 1/27/2025 2:51 PM

<b>CARRIER:</b> RIKI TRANSPORTATION INC.	<b>ORDER:</b> 800973136	<b>*MUST APPEAR ON ALL BILLING*</b>	
<b>CARRIER CODE:</b> CGRIKBU	<b>Driver:</b> Humberto	<b>Truck:</b> 851	<b>Weight:</b> 43500
<b>EMAIL:</b> JOHN@RTBRZ.COM	<b>Phone:</b> (904) 832-3847	<b>Container:</b> UNKNOWN	<b>Pieces:</b> 0.00
<b>PHONE:</b> (708) 303-5150 <i>ATTN: John</i>	<b>MinTemp:</b> Frn hgt	<b>Trailer:</b> H03249	
<b>FAX:</b>	<b>MaxTemp:</b> Frn hgt	<b>Chassis:</b> UNKNOWN	
		<b>Req. Trl Type:</b> 53' Van	

**REMARKS:** blind load, request bols

**NOTES:**

PICK UP	LOAD TIME:	01/28/2025 08:00 - 01/28/2025 15:00
PALM BEACH METALS 7796 BELVEDERE ROAD West Palm Beach, FL 33411	<b>Directions:</b> <div></div>	
	<b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch	
	<b>Stop Notes:</b>	
<b>NOTES:</b>		
DELIVERY	DROP TIME:	01/29/2025 07:00 - 01/29/2025 14:00
TAP MT PLEASANT 7207 HOOVER MASON ROAD Mount Pleasant, TN 38474	<b>Directions:</b> <div></div>	
	<b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch	
	<b>Stop Notes:</b>	
<b>NOTES:</b>		

**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 comcheck.**

**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:

John Djordjevic

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: 443-575-4852  
OR EMAIL TO JGUZMAN@COWANLOGISTICS.COM  
Broker: Guzman, Jean



## 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.
10. Cowan reserves the right to pass back any fines or additional charges assessed by the customer resulting from carrier failure or negligence. This includes, but is not limited to: Missed appointments, Late arrivals, Reworking Freight, and/or Damaged Freight.

All PODs must be faxed within 24 hours of delivery. Email your invoices to [carrierinvoices@cowanlogistics.com](mailto: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: 443-575-4852  
OR EMAIL TO [JGUZMAN@COWANLOGISTICS.COM](mailto:JGUZMAN@COWANLOGISTICS.COM)  
Broker: Guzman, Jean

Ticket No

0129256

In Date 01/29/2025

Time 07:15

Out Date 01/29/2025

Time 07:54

TENNESSEE ALUMINUM PROCES  
7207 HOOVER MASON RD  
MOUNT PLEASANT, TN 38474  
(931)379-5836

Pay Type Cash  
Truck MD REC

Gross Wt

77060 lbs

Tare Wt

33400 lbs

Net Wt

43660 lbs

NET TONS

21.83

TRUCK CO  
CUSTOMER  
COMMODITY

DELIVER # T5984  
PO# TAP9263  
COMMENTS PTD SIDING

Comments

Driver Signature

Weighmaster Signature



## BILL OF LADING

## SHIP FROM

Name: Palm Beach Metal Recycling  
Address: 7796 Belvedere Road  
City/State/Zip: West Palm Beach, FL 33411  
SID#:

FOB: ☐

Bill of Lading Number: 0128-1233P

BAR CODE SPACE

## SHIP TO

Name: MD Metal Recycling Services Inc  
Address: 36181 East Lake Road, #274  
City/State/Zip: Palm Harbor, FL 34685  
CID#:

Location #:

FOB: ☐

CARRIER NAME: BRZ  
Trailer number: H03249  
Seal number(s): 8137828-025486

SCAC:

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:

BAR CODE SPACE

**Freight Charge Terms:**

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_☐ Master Bill of Lading: with attached underlying Bills of Lading

#### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUSTOMER ORDER INFO PALLET/SLIP Y or N
pu - 1/28			
pu# PSM123324PBM			
DS# 20980			
(561) 689-0909 office			
<b>GRAND TOTAL</b>			

ADDITIONAL SHIPPER INFO

**PAPERWORK FOR  
PICK UP-  
PAPELEO PARA  
RECOGER**

### CARRIER INFORMATION

[illegible]

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

GRAND TOTAL  
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).  
Customer check acceptable: ☐  
RECEIVED, subject to individually determined terms or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the terms, rates and conditions of the carrier's tariff. The carrier shall not be liable for loss of or damage to contents of packages.

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

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. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Trailer Loaded

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper

By Driver/Passenger and/or

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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.

Shipper Signature \_\_\_\_\_

1-28-25  
John Basil Metelko

~~X HgF~~ 1/28/25