



INVOICE

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

INVOICE DATE: 02/10/2025
INVOICE #: R76603
TERMS: NET 30
DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		734 Myron Street, Hubbard, OH 44425 - 5500 S Freeway, Fort Worth, TX 76115			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



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

PRO # 10200

Rate Confirmation

02/07/25 13:19:55 (EST)

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NIKO STOYANOV
(843) 860-7946 (p)

dispatch@cowboyslogistics.com

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

MC # 944686
DOT 2828543
Driver EDDYCHEL

Truck # 765
Trailer # W94961
Cell # (305) 315-6885

Size & Type: 53' VAN
Pieces: 25

Description: HOUSEHOLD GOODS
Weight: 42500

Miles: 1231

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	DEDICATED 53'DRY VAN / MACROPOINT REQUIRED / POD UPON DELIVERY / LUMPER SERVICE/ DRIVERS MUST HAVE THE NYP LOAD # 20952 WHEN PICKING UP TRUCKLOADS / MISSED DELIVERY APPOINTMENT \$250 PENALTY CHARGE
TOTAL RATE	2000.00	

PICK 1

NEW YORK PACKAGING
-DC02 -OHIO
734 MYRON STREET
HUBBARD OH 44425
Phone/Contact: (330) 568-4200

Appointment 02/07/25
Appt Notes: 0700-1900PM FCFS

STOP 1

THE SYGMA NETWORK
5500 S FREEWAY
FT WORTH TX 76115

Appointment 02/09/25 @ 23:00
Appt Notes: 2300PM APPT
Ref # 67618C44

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

(Continued On Next Page)

Carrier Signature

Leo Djordjevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 10200

must appear on all Invoices



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

PRO # 10200

Rate Confirmation

02/07/25 13:19:55 (EST)

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NIKO STOYANOV
(843) 860-7946 (p)

dispatch@cowboyslogistics.com

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

MC # 944686
DOT 2828543
Driver EDDYCHEL

Truck # 765
Trailer # W94961
Cell # (305) 315-6885

agrees to and accepts all terms of the Broker-Carrier agreement without 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

Please send all invoices to: Accounting@CowboysLogistics.com

Invoices will not be accepted without your signed Rate Confirmation and POD's

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 10200

must appear on all Invoices

Billing Information

Send invoice to: Accounting@cowboyslogistics.com

Invoice MUST INCLUDE:

- Pro Number in email subject line
- POD
- Signed Rate Confirmation
- Invoice

Please Note:

- Invoices sent by mail or to any other email will not be received or processed.
- If the Invoiced amount does not match the Cowboy's Logistics Rate Confirmation, your payment will be delayed until you talk to a Cowboy's Logistics representative to correct it.
- If you do not include all the necessary documentation as required, your payment will be delayed.

Standard payment terms are Net 30 unless otherwise specifically discussed.

NEW YORK PACKAGING

ORIGINAL BILL OF LADING - NOT NEGOTIABLE

NEW YORK PACKAGING
734 Myron Street
Hubbard, OH 44425
TEL: (516) 746-0600
FAX: (516) 746-0661

BILL FREIGHT TO:
New York Packaging
PO Box 1039
New Hyde Park, NY, 11040

SEAL/LOCK VERIFIED
SYGMA - DFW

Quote #

BILL OF LADING: 21082904 - 14030995

Must add Freight PO# 21082904 to Freight Invoice

SOLD TO:

THE SYGMA NETWORK
PO BOX 7327
DUBLIN, Ohio 43017-0709
USA

Prepaid

CONSIGNEE/SHIP TO:

THE SYGMA NETWORK DALLAS
5500 S FREEWAY
FT WORTH, Texas 76115
USA

Ship Date	Carrier	Customer PO No.	Freight Terms	SO No
02/07/2025	Cowboys Logistics LLC	67618c44	Prepaid	12030802/

Line	Freight Class	Item	Description	Warehouse	Quantity	Units	Cases	Weight	PO
1	55	102271	7231331 GLOVES VINYL MEDIUM POWDER FREE YELLOW STRAP 448 00X10	OH	448.00	CS	448		67618c44
2	55	102273	7231337 GLOVES VINYL LARGE POWDER FREE - REDI BRAND RED STRAP 672 00X10	OH	672.00	CS	672		67618c44
3	55	106209	7231340 GLOVES VINYL XXL POWDER FREE ORANGE STRAP 105 00X10	OH	105.00	CS	105		67618c44
4	55	106321	7267169 CAN LINER REDI BAG 33X45 BLUE 200 PER CASE INTERLEAF ROLLS 338 00X200	OH	338.00	CS	338		67618c44
5	55	102274	7231339 GLOVES VINYL XTRA LARGE POWDER FREE BLACK STRAP 784 00X10	OH	784.00	CS	784		67618c44

The Sygma Network, Fort Worth TX

Quote

COMMENT: DELIVERY APPOINTMENT CONFIRMED FOR 02/9/25 @ 2300 (11:00PM).
Based On Sales Orders 12030802.
SEAL# 2208722

Date Page 1 of 3 Appt Time 2300

Check In 2207 Dock Time 2327

Check Out Time 207

DC Signature *[Signature]*

Driver Signature *[Signature]*

STOP: Attn. Consignee:

Detention charges start after 2 hours from the scheduled delivery appointment time.

Shipper will not be liable for any shortage if consignee signs the bill of lading stating STC

Driver needs to be given complete pages of BOL (POD) with receivers signature and stamp.

Damage goods must be returned with the driver in order to be credited. Any goods not returned will not be credited

ANY ADDITIONAL FEES OR ACCESSORIAL CHARGES NEED TO BE APPROVED IN ADVANCE.

CARRIERS WILL NOT BE PAID FOR SUCH FEES WITHOUT ADVANCE APPROVALS WILL REQUIRE THE CARRIER TO HAVE A NYP CO.

AUTHORIZATION CODE. CARRIER WILL BE LIABLE FOR MISSED DELIVERY APPTS MISSED APPTS SUBJECT TO \$ 250.00 PENALTY.

The following applied to shipments to which sort & segregation is applied. This shipment contains 1 item per pallet. Count is marked outside

the stretch wrap and cartons may be counted without removing stretch wrap. Do not sort & segregate this shipment.

Shipment has already been sort & seareated.

<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, 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 on its route, otherwise to deliver to route to destination, and as to each party at any time interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the property, that every services to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the</p>		<p>FREIGHT COLLECT SHIPMENTS</p> <p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	
<p>DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)</p>			
<p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.</p>	
<p>Shipper Signature: <i>[Signature]</i></p>	<p>Date: 02/07/25</p>	<p>Driver Signature: <i>[Signature]</i></p>	<p>Date: 2/7/25</p>

NEW YORK PACKAGING
734 Myron Street
Hubbard, OH 44425
TEL: (516) 746-0600
FAX: (516) 746-0661

BILL FREIGHT TO:
New York Packaging
PO Box 1039
New Hyde Park, NY. 11040

Quote #

BILL OF LADING: 21082904 - 14030995

Must add Freight PO# 21082904 to Freight Invoice

SOLD TO:

THE SYGMA NETWORK
PO BOX 7327
DUBLIN, Ohio 43017-0709
USA

Prepaid

CONSIGNEE/SHIP TO:

THE SYGMA NETWORK DALLAS
5500 S FREEWAY
FT WORTH, Texas 76115
USA

Ship Date	Carrier	Customer PO No.	Freight Terms	SO No
02/07/2025	Cowboys Logistics LLC	67618c44	Prepaid	12030802/

Line	Freight Class	Item	Description	Warehouse	Quantity	Units	Cases	Weight	PO
6	55	102278	7231328GLOVES VINYL SMALL POWDER FREE BLUE STRAP 112.00X10	OH	112.00	CS	112		67618c44
7	55	106337	7234337GLOVES HYBRID TPE SMALL DIAMOND SPECIAL INSIDE EMBOSSED 10.00X2000	OH	10.00	CS	10		67618c44
8	55	106323	7267423CAN LINER 40X50 CLEAR 17 MICRONS PANERA INTERLEAF ROLLS 200 BAGS PER CASE 240.00X200	OH	240.00	CS	240		67618c44
9	55	106339	7234349GLOVES HYBRID TPE LARGE DIAMOND SPECIAL EMBOSSED TPE HEAVY INSIDE EMBOSSED 120.00X2000	OH	120.00	CS	120		67618c44

Quote #

Page 2 of 3

COMMENT: DELIVERY APPOINTMENT CONFIRMED FOR 02/9/25 @ 2300 (11:00PM).

Based On Sales Orders 12030802.

SEAL# 2208722

STOP: Attn. Consignee:

Detention charges start after 2 hours from the scheduled delivery appointment time.

Shipper will not be liable for any shortage if consignee signs the bill of lading stating STC

Driver needs to be given complete pages of BOL (POD) with receivers signature and stamp.

Damage goods must be returned with the driver in order to be credited. Any goods not returned will not be credited

ANY ADDITIONAL FEES OR ACCESSORY CHARGES NEED TO BE APPROVED IN ADVANCE.

CARRIERS WILL NOT BE PAID FOR SUCH FEES WITHOUT ADVANCE APPROVALS WILL REQUIRE THE CARRIER TO HAVE A NYP CO.

AUTHORIZATION CODE. CARRIER WILL BE LIABLE FOR MISSED DELIVERY APPTS MISSED APPTS SUBJECT TO \$ 250.00 PENALTY.

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the stretch wrap and cartons may be counted without removing stretch wrap. Do not sort & segregate this shipment.

Shipment has already been sort & searegated.

<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, 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 on its route, otherwise to deliver to destination, and as to each party at any time interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the property, that every services to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the</p>		<p>FREIGHT COLLECT SHIPMENTS</p> <p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	
<p>DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)</p>			
<p>This is to certify that the above name materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Shipper Signature: <i>[Signature]</i> Date: <i>02/07/25</i></p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.</p> <p>Driver Signature: <i>[Signature]</i> Date: <i>2/7/25</i></p>	

NEW YORK PACKAGING
734 Myron Street
Hubbard, OH 44425
TEL: (516) 746-0600
FAX: (516) 746-0661

BILL FREIGHT TO:
New York Packaging
PO Box 1039
New Hyde Park, NY, 11040

Quote #

BILL OF LADING: 21082904 - 14030995

Must add Freight PO# 21082904 to Freight Invoice

SOLD TO:

THE SYGMA NETWORK
PO BOX 7327
DUBLIN, Ohio 43017-0709
USA

Prepaid

CONSIGNEE/SHIP TO:

THE SYGMA NETWORK DALLAS
5500 S FREEWAY
FT WORTH, Texas 76115
USA

Ship Date	Carrier	Customer PO No.	Freight Terms	SO No
02/07/2025	Cowboys Logistics LLC	67618c44	Prepaid	120309021

Line	Freight Class	Item	Description	Warehouse	Quantity	Units	Cases	Weight	PO
10	55	106340	7234355GLOVES HYBRID TPE EXTRA LARGE TPE DIAMOND SPECIAL EMBOSSED HEAVY INSIDE EMBOSSED 240 00X2000	OH	240 00	CS	240		67618c44

Total Cases: 3,069

Total Weight: 42500

NMFC# 156830, SUB 0 CLASS 55 DENSITY 35LB PCF

TO: FREIGHT CARRIERS
BILL OF LADING IS ACCEPTED AS PIECES, NOT PALLETS. WHEN TRANSPOSING BILL OF
LADING MUST READ PIECES & NOT PALLETS
CUSTOMER MUST SIGN FOR # OF PIECES
FREIGHT CARRIERS MUST SIGN BELOW ACKNOWLEDGING SIGNATURE FOR # OF PIECES

Use Ref# Freight PO#: 21082904

BILL FREIGHT TO:

New York Packaging
PO Box 1039
New Hyde Park, NY, 11040

RECEIVER SIGNATURE: _____

FREIGHT CARRIERS MUST SIGN BELOW ACKNOWLEDGING
SIGNATURE FOR # OF PIECES AND THAT FREIGHT TENDERED IS

OF CASES _____ DATE _____ TIME IN _____ TIME OUT _____

FREE FROM ANY DAMAGE

Quote #

Page 3 of 3

COMMENT: DELIVERY APPOINTMENT CONFIRMED FOR 02/9/25 @ 2300 (11:00PM)
Based On Sales Orders 12030802.
SEAL# 2208722

STOP: Attn. Consignee:

Detention charges start after 2 hours from the scheduled delivery appointment time.

Shipper will not be liable for any shortage if consignee signs the bill of lading stating STC

Driver needs to be given complete pages of BOL (POD) with receivers signature and stamp.

Damage goods must be returned with the driver in order to be credited. Any goods not returned will not be credited

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<p>DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)</p>			
<p>This is to certify that the above name materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.</p>	
<p>Shipper Signature: _____ <i>W. J. J. J.</i></p>	<p>Date: _____ <i>02/07/25</i></p>	<p>Driver Signature: _____ <i>[Signature]</i></p>	<p>Date: _____ <i>2/7/25</i></p>

**NEW YORK
PACKAGING**

P.O. BOX 1039, NEW HYDE PARK, NY 11040
TEL: 516-746-0600
FAX: 516-746-0661

Shipping List:**14030995****Customer:****C02492****Ship Date:****02/07/2025****Sold To:**

THE SYGMA NETWORK
PO BOX 7327
DUBLIN, Ohio 43017-0709
USA

Ship To:

THE SYGMA NETWORK
THE SYGMA NETWORK DALLAS
5500 S FREEWAY
FT WORTH, Texas 76115
USA

Customer PO #	Ship Date	# of Boxes	Weight	Ship Via	FOB
67618c44	02/07/2025	3,069	42500	Cowboys Logistics LLC	Prepaid

Line	Part/ Description/ Details	Whs	Cust PO#	Ordered Quantity	Ship Qty
01	106337 7234337 GLOVES HYBRID TPE SMALL DIAMOND SPECIAL INSIDE EMBOSSED 10.00X2000	OH	67618c44	10.00	10.00
02	106339 7234349 GLOVES HYBRID TPE LARGE DIAMOND SPECIAL EMBOSSED TPE HEAVY INSIDE 120.00X2000	OH	67618c44	120.00	120.00
03	102273 7231337 GLOVES VINYL LARGE POWDER FREE - RED BRAND RED STRAP 672.00X10	OH	67618c44	672.00	672.00
04	102271 7231331 GLOVES VINYL MEDIUM POWDER FREE YELLOW STRAP 448.00X10	OH	67618c44	448.00	448.00
05	102278 7231328 GLOVES VINYL SMALL POWDER FREE BLUE STRAP 112.00X10	OH	67618c44	112.00	112.00
06	102274 7231339 GLOVES VINYL XTRA LARGE POWDER FREE BLACK STRAP 784.00X10	OH	67618c44	784.00	784.00

CUSTOMER COPY

Page # 1

Authorized Signature

**NEW YORK
PACKAGING**

P O BOX 1039, NEW HYDE PARK, NY 11040
TEL 516-746-0600
FAX 516-746-0661

Shipping List: 14030995**Customer: C02492****Ship Date: 02/07/2025****Sold To:**

THE SYGMA NETWORK
PO BOX 7327
DUBLIN, Ohio 43017-0709
USA

Ship To:

THE SYGMA NETWORK
THE SYGMA NETWORK DALLAS
5500 S FREEWAY
FT WORTH, Texas 76115
USA

Customer PO #	Ship Date	# of Boxes	Weight	Ship Via	FOB
67618c44	02/07/2025	3,069	42500	Cowboys Logistics LLC	Prepaid

Line	Part/ Description/ Details	Whs	Cust PO#	Ordered Quantity	Ship Qty
07	106209 7231340 GLOVES VINYL XXL POWDER FREE ORANGE SRAP 105.00X10	OH	67618c44	105.00	105.00
08	106321 7267169 CAN LINER REDI BAG 33X45 BLUE 200 PER CASE INTERLEAF ROLLS 338.00X200	OH	67618c44	338.00	338.00
09	106323 7267423 CAN LINER 40X50 CLEAR 17 MICRONS PANERA INTERLEAF ROLLS 200 BAGS PER CASE 240.00X200	OH	67618c44	240.00	240.00
10	106340 7234355 GLOVES HYBRID TPE EXTRA LARGE TPE DIAMOND SPECIAL EMBOSSED HEAVY INSIDE 240.00X2000	OH	67618c44	240.00	240.00

Remarks: DELIVERY APPOINTMENT CONFIRMED FOR 02/9/25 @ 2300 (11:00PM).

Based On Sales Orders 12030802.

SEAL# 2208722

CUSTOMER COPY

Page # 2

Authorized Signature