



# INVOICE

**BILL TO:**

COWAN LOGISTICS LLC  
4555 HOLLINS FERRY RD  
BALTIMORE, MD 21227

**INVOICE DATE:** 02/26/2025**INVOICE #:** B78946**TERMS:** NET 30**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		7930 E 24th St, Joplin, MO 64804, USA - 4268 W 300 N, Greenfield, IN 46140, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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: 443-297-1555 | FAX: 443-575-4389 | EMAIL: jjohnson@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 2/25/2025 11:01 AM

<b>CARRIER:</b> RIKI TRANSPORTATION INC.	<b>ORDER:</b> 800984724	<b>*MUST APPEAR ON ALL BILLING*</b>	
<b>CARRIER CODE:</b> CGRIKBU	<b>Driver:</b> jerome	<b>Truck:</b> 833	<b>Weight:</b> 44000
<b>EMAIL:</b> luke@rtbrz.com	<b>Phone:</b> (513) 462-4918	<b>Container:</b> UNKNOWN	<b>Pieces:</b> 3520.00
<b>PHONE:</b> (708) 852-5668 <i>ATTN: luke</i>	<b>MinTemp:</b> F	<b>Trailer:</b> h03240	
<b>FAX:</b>	<b>MaxTemp:</b> F	<b>Chassis:</b> UNKNOWN	
		<b>Req. Trl Type:</b> 53' Van	

**REMARKS:** FOOD GRADE TRAILER.  
MUST BE FREE OF HOLES,  
ODORS, GLASS, ETC. OR  
WILL BE REJECTED.

**NOTES:**

<b>PICK UP</b>	<b>LOAD TIME:</b>	02/25/2025 16:00
JASPER CO OWYN 7930 E 24th St JOPLIN, MO 64804	<b>Directions:</b>	
	<b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch	
	<b>Stop Notes:</b>	
<b>NOTES:</b>		
<b>DELIVERY</b>	<b>DROP TIME:</b>	02/26/2025 10:30
PROGRESSIVE CO OWYN 4268 W. 300 N. GREENFIELD, IN 46140	<b>Directions:</b>	
	<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 : \$1,200.00  
**TOTAL: \$1,200.00**

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:

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: 443-575-4389  
OR EMAIL TO JJOHNSON@COWANLOGISTICS.COM  
Broker: Johnson, Justin



## 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>



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Broker: Johnson, Justin



## HIGH VALUE LOAD AGREEMENT

Load #

Date: \_\_\_\_\_ LSM2: \_\_\_\_\_  
Carrier Name: \_\_\_\_\_ Contact Name & Number: \_\_\_\_\_  
Driver Name: \_\_\_\_\_ Driver Cell Number: \_\_\_\_\_  
Truck # \_\_\_\_\_ Trailer # \_\_\_\_\_

Briefing must be completed and have signature faxed back to Cowan Logistics, LLC at (443) 575-4453.

### ALL LOADS ARE GPS TRACKED

- Loads cannot be left unattended or unsecured over the weekend.
- Check seal to make sure it is intact and matches the BOL.
- The number of bundles loaded on truck should match what is on the BOL.
- Driver MUST padlock the load and be responsible for removing upon arrival to receiver.
- Load will not be taken out of route. The driver must proceed directly from shipper to receiver.
- Load cannot be taken by the house.
- Load cannot be dropped.
- If the load is not moving, the driver must be in truck, hooked to the load or the trailer must be stored in a secure yard.
- Truck should have enough fuel prior to loading to drive at least 200 miles from shipper before stopping.
- Driver cannot stop in W. Memphis, AR, Memphis, TN, Houston, TX or El Paso, TX
- Driver must avoid stopping in any metropolitan area.
- Driver cannot stop at any truck stop on the I-81 corridor in Virginia.
- Flatbeds must tarp to conceal product.
- Driver is not to discuss with anyone the type of freight that is on the trailer.
- Driver must make check calls each morning by 10:00 and each afternoon by 18:00 including weekends.
- If driver stops to eat, fuel or break, the tractor keys should be taken with the driver, the windows rolled up and the cab doors of the tractor locked. Drivers should also park either as close to the fuel island or fuel desk as possible. The truck and trailer must be observable. Most thefts occur when driver runs into a truck stop for a quick break.
- Driver needs to be conscious of other vehicles in order to determine if the truck is being followed.
- Disconnect brake air lines and lock if possible.
- Bills of Lading for the load should be kept out of sight.
- After every stop, inspect the trailer to determine if there was any attempt of tampering.
- Report any suspicious activity to the police immediately followed by a call to Cowan Logistics, LLC at 800-303-7974. We can be reached 24-7 with this number.
- These procedures are in place for the safety of the driver and security of the load.

\*\*\*I acknowledge receipt of and agree on behalf of the above-named Carrier to be bound by the terms and conditions of this High Value Load Briefing. I am authorized to sign and agree to this High Value Load Briefing on behalf of this Carrier.\*\*\*

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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OR EMAIL TO JJOHNSON@COWANLOGISTICS.COM  
Broker: Johnson, Justin



02/25/25 5:53 pm

## Straight Bill of Lading - Short Form

1

Original - Not Negotiable

Carrier Customer Pick Up	Carrier Id CUST	Date 02/25/25	Shipper No. ZNVSS
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.  
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 on 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or the 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From:  
Shipper  
(Origin)  
Jasper Products, LLC  
Joplin, MO 64804  
Northcross Warehouse

To:  
Consignee  
Progressive  
4268 W 300 Northcircle  
Greenfield, IN 46140

P.O. # OWYN4028-24

Delivering Carrier RIKI

Trailer Number H03240 / SKWXD

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions	Delivery Date/Time	Contact Dispatch	Load Id	Seal Number	Charges / Commodity (For Carrier Use Only)
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3520	500437115501 1551	OWYNEPr ProShk Van 15 1 11OZ				
		Lot 5014P1F1A	1600 Cs			
		5014P1F3A	160 Cs			
		5014P1F4A	1760 Cs			

\*Weight (Subject to Corr.)

42944 LB

RFH  
2/25/25  
TIME IN: 9:15  
TIME OUT: 11:00

3520 # of Pallets: 22

Gross Weight

42944 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes  
Only Food Items on Trailer? Yes Trailer Sealed By JP? 7352616

Drop 1 of 1 Loaded By JShellenba

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Received By:	Date: Time:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
Remit C.O.D. To:		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:	TOTAL CHARGES \$
Shipper, Per Mike Carter		Agent, Per	Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

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 Department of Transportation.