



## INVOICE

**BILL TO:**

COWAN LOGISTICS LLC  
4555 HOLLINS FERRY RD  
BALTIMORE, MD 21227

**INVOICE DATE:** 06/05/2025**INVOICE #:** B94096**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		851 2nd St, Perrysburg, OH 43551, USA - 6465 Hobbs Rd, Salisbury, MD 21804, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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: 443-297-1435 | FAX: 443-589-2230 | EMAIL: mbgullion@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 6/3/2025 3:33 PM

<b>CARRIER:</b> RIKI TRANSPORTATION INC.	<b>ORDER:</b> 801008479	<b>*MUST APPEAR ON ALL BILLING*</b>	
<b>CARRIER CODE:</b> CGRIKBU	<b>Driver:</b> UNKNOWN	<b>Truck:</b> UNKNOWN	<b>Weight:</b> 44500
<b>EMAIL:</b> DISPATCH@RTBRZ.COM	<b>Phone:</b>	<b>Container:</b> UNKNOWN	<b>Pieces:</b> 0.00
<b>PHONE:</b> ATTN: Smith	<b>MinTemp:</b> Frn hgt	<b>Trailer:</b> UNKNOWN	
<b>FAX:</b>	<b>MaxTemp:</b> Frn hgt	<b>Chassis:</b> UNKNOWN	
		<b>Req. Trl Type:</b> 53' Van	

REMARKS:

NOTES:

PICK UP	LOAD TIME:	06/04/2025 07:30 - 06/04/2025 15:00
AMPOINT DISTRIBUTION 851 2nd Street Perrysburg, OH 43551	<b>Directions:</b>	
	<b>Ref Numbers:</b> Ref Numbers provided after driver calls in empty for dispatch	
	<b>Stop Notes:</b>	
<b>NOTES:</b>		
DELIVERY	DROP TIME:	06/05/2025 07:30 - 06/05/2025 16:30
DE-CHEM, LLC 6465 HOBBS ROAD SALISBURY, MD 21804	<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 : \$1,600.00  
**TOTAL: \$1,600.00**

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: 443-589-2230  
OR EMAIL TO MBGULLION@COWANLOGISTICS.COM  
Broker: Gullion, Matt



## 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: 443-589-2230  
OR EMAIL TO [MBGULLION@COWANLOGISTICS.COM](mailto:MBGULLION@COWANLOGISTICS.COM)  
Broker: Gullion, Matt



## 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 ValueLoad Briefing. I am authorized to sign and agree to this High Value Load Briefing on behalf of this Carrier.\*\*\*

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



PLEASE FAX TO: 443-589-2230  
OR EMAIL TO MBGULLION@COWANLOGISTICS.COM  
Broker: Gullion, Matt





Jones-Hamilton Co.

Straight Bill of Lading - Short form - Original - Not Negotiable

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

Bill of Lading / Order Number:

CO 473771

The property described below in apparent good order, except as noted (contents and condition 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 to as 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 anytime interested in all or any of said property that any service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the dates hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies familiarity with all terms and conditions of said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the classification of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The rate is dependent on value of the property is hereby stated by the shipper to be not exceeding \$1.65 per pound for shipment distribution package or any higher value permitted by RRO MC-972 or RRO ICC-1113 or \$0.50 per pound or per pound per article, whichever value results in the lowest transportation charges on the date of shipment.

SHIP FROM: Ampoint Distribution Services  
851 Second St  
Perrysburg, OH, 43551  
USA

WH ID: 241

SHIP TO: Allen Harim Farms, LLC  
c/o Dechem  
6465 Hobbs Rd.  
Salisbury, MD, 21804  
USA

Customer Order Number: 4500222905

Shipment Date: 6-04-2025

Carrier: Customer Pick up

PU 6/4 DEL 6/5

Trailer Number: 97037

Seal Numbers: 5120 9559

ALL POINTS OF ENTRY MUST BE SEALED

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered 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)

Freight Charge Terms: Collect-FOB Origin

Pack/UM HM	Description of Articles, Special Marks and Exceptions	ShippingWeight	
880 BG	Poultry Litter Treatment (PLT) NMFC Item 46440 Sodium Nitrate Cake Class 50	Non-Hazardous -- JH#04125-50# Bag	44352 LB
22 EA	PALLET - JH # 76731-Pallet (e)		1133 LB

TOTAL SHIPPING WEIGHT

45,485 LB

Lot Number:

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300  
CCN12054

SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations

It is declared that the packing of the container has been carried out in accordance with the provisions of 12.3.7 of section 12 of the general introduction to the IMDG code.

This bill of lading is our certification to comply with the ISCTA, as to gross weight and content of this container.

Shipper Signature

CARRIER SIGNATURE / PICK UP 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 Signature

CUSTOMER RECEIPT

Property described above is received in good order except as noted.

Customer Signature

Date

ORIGINAL



From:

JONES-HAMILTON CO.  
851 2ND STREET  
PERRYSBURG, OH 43551

## Bill of Lading #:

CO473771

Ship To: ALLEN HARIM FARMS LLC C/O DECHEM  
6465 HOBBS RD  
SALISBURY, MD 21804

Carrier Name: CUSTOMER PICK-UP

CID #:

## Special Instructions:

SKU	DESCRIPTION / HAZMAT	LOT #	UOM	QTY	WEIGHT
04125	50# BAG OF POULTRY LITTER TREATMENT	WE135X4	BG	40	2,068
04125	50# BAG OF POULTRY LITTER TREATMENT	WE145X3	BG	80	4,135
04125	50# BAG OF POULTRY LITTER TREATMENT	WE195X5	BG	480	24,811
04125	50# BAG OF POULTRY LITTER TREATMENT	WE265X1	BG	280	14,473
		TOTALS:		880	45,487