



INVOICE

BILL TO:

COWAN LOGISTICS LLC
4555 HOLLINS FERRY RD
BALTIMORE, MD 21227

INVOICE DATE: 07/01/2025**INVOICE #:** B98449**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		8702 Killam Industrial Blvd, Laredo, TX 78045, USA - 2702 Lee Hwy, Radford, VA 24141			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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: 443-297-1531 | FAX: 443-297-1531 | EMAIL: rllagas@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 6/27/2025 10:03 AM

CARRIER: RIKI TRANSPORTATION INC.	ORDER: 801013545	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: Terrence	Truck: 836	Weight: 10625
EMAIL: STEVE@RTBRZ.COM ; RIKITRANSPORT@GMAIL.COM	Phone: (404) 825-9950	Container: UNKNOWN	Pieces: 4.00
PHONE: (708) 852-5525 <i>ATTN: Steve</i>	MinTemp: F	Trailer: W97974	
FAX:	MaxTemp: F	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: Driver must call upon arrival/departure with check in times. trucker tools tracking required. driver is responsible for ensuring proper piece count is taken by each delivery location based on BOL. fines \$100/day not tracking or \$100/stop not reported

NOTES: BOL AND PIC OF PADLOCK TRAILER MUST BE SENT TO COWAN ONCE LOADED. VIN # UNLOADED MUST BE GIVEN TO COWAN AFTER EACH STOP. \$100/DAY FINE FOR NOT TRACKING-\$100/STOP NOT REPORTED TO COWAN.DRIVER TO PAY TOWS/LUMPER WITH CARD/CASH ONLY AND SEND RECEIPT

PICK UP	DROP TIME:	06/27/2025 15:00
POLARIS DC 8702 KILLAM INDUSTRIES BLVD LAREDO, TX 78045 NOTES:	Directions: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:	
VIRGINIA MOTORSPORTS 145 FAIRVIEW RD Wytheville, VA 24382 NOTES:	Directions: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:	
PRO SPORT SUZUKI 7202 LEE HWY Radford, VA 24141 NOTES:	Directions: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:	



PLEASE FAX TO: 443-297-1531
 OR EMAIL TO RLLAGAS@COWANLOGISTICS.COM
 Broker: Llagas, Racelle

CARRIER PAY:

Load Broker Line Haul : \$4,000.00

TOTAL: \$4,000.00

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 21227Driver First & Last Name: Terrence Curry Junior Driver Cell Phone #: (404) 825-9950Truck #: 836 Trailer #: W97974 Type of Trailer: 53'ft Dry Van Manufacture Year of Trailer: 2022Estimated Empty information Prior to Pick-up: City, State: Laredo, TX Date: 06/27/2025 Time: Empty by noon

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: 443-297-1531
OR EMAIL TO RLLAGAS@COWANLOGISTICS.COM
Broker: Llagas, Racelle



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 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: 443-297-1531
OR EMAIL TO RLLAGAS@COWANLOGISTICS.COM
Broker: Llagas, Racelle



HIGH VALUE LOAD AGREEMENT

Load #

Date: LSM2:
Carrier Name: Riki Transportation INC dba BRZ Contact Name &Number: Steve Tatum (708) 303-5150
Driver Name: Terrence Curry Junior Driver Cell Number: (404) 825-9950
Truck # 836 Trailer # W97974

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: Steve Tatum Date: 06/27/2025



PLEASE FAX TO: 443-297-1531
OR EMAIL TO RLLAGAS@COWANLOGISTICS.COM
Broker: Llagas, Racelle

PH **POLARIS**
 S 7202 LEE HIGHWAY
 UT SALES INC.
 LO 2100 Highway 55, Medina, MN 55340
 D RADFORD, VA 24141

PRO SPORT SUZUKI
 S 7202 LEE HWY
 HT
 IO
 P RADFORD, VA 24141

Pack List #: 4019375
 Ship Date: 06/27/2025
 Shipment #: 2055702
 Drop Number: 003
 Frt Terms:
 Carrier: Cowan
 Trailer #: W97974
 Pro Number: 73071463
 Vessel Name:
 Booking #:
 Seal Number: 4988612
 Contact: TAYLOR REILLY
 Telephone: 5406330004

UN3166, vehicle, flammable liquid powered, class 9
 vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.
 USDOT hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc VIN/S-#/Engine Serial #	Weight
9198043 (KG)		1	Z25RPD2KAM RZR-25, PRO R, ULT, M.S. GRAPHITE 3NSRPD2K1SG139317 1209249005387	2367.000(LB) 1073.647(KG)
9241039 (KG)		1	Z25R4D2KAM RZR-25, PRO R4, ULT, M.S. GRAPHITE 3NSR4D2KXSG139373 1209249005232	2678.000(LB) 1214.714(KG)
Total items shipped:		2		5045(LB) 2287(KG)

Shipping instructions:

[Handwritten signature] 6/1/25

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 above 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 of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
 Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
 2100 Highway 55, Medina, MN 55340

DRIVER *[Signature]*
 DATE *[Signature]* TIME

DATE _____ TIME _____
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation. If this is designated COD shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing same).
 The fibre boxes used for the shipment conforms to the specifications set forth in the boxmaker's certificate thereon, and all other requirements of the Rule 41, of the Consolidated Freight Classification.

summary Bill of Lading

Carrier: Cowan
Pro POLARIS®
Booking #
Vessel Name: SALES INC.
2100 Highway 55, Medina, MN 55340

Ship Date: 06/27/2025 15.30.45
Shipment #: 2055742
Trailer #: W97974
Seal Number: 4988612

Total items shipped: 4

***** weight *****
10625 (LB) 4817 (KG)

Handwritten: 7/1/25

Handwritten signature and date: 7/1/25

Truck #: _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 above 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 of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
2100 Highway 55, Medina, MN 55340
DATE _____ TIME _____

DRIVER [Signature]
(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing same).
DATE 6/27/25 TIME _____

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Packing List/Bill of Lading

Page

POLARIS
SALES INC.

2100 Highway 55, Medina, MN 55340

WYTHEVILLE, VA 24382

VIRGINIA MOTORSPORTS
145 FAIRVIEW RD

WYTHEVILLE, VA 24382

Pack List #: 1017375
Ship Date: 06/27/2025
Shipment #: 2055742
Drop Number: 002
Trrt Terms:
Carrier: Cowan
Trailer #: W97974
Pro Number: 73071463
Vessel Name:
Booking #:
Seal Number: 4988612
Contact: BRYAN HALSBY
Telephone: 2762287001

UN3166, vehicle, flammable liquid powered, class 9
vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.
USDOT hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc VIN/S-#/Engine Serial #	Weight
9199431 (KG)			G25GZW99AK XPE-25, 1K, ADV, 5P, NS, RC, S. GRH 3NSGZW991SM192231 1209188007756	2790.000(LB) 1265.516(KG)
8996075 (KG)		1	G25GZW99AK XPE-25, 1K, ADV, 5P, NS, RC, S. GRH 3NSGZW992SM192139 1209188007876	2790.000(LB) 1265.516(KG)
Total items shipped:		2		5580(LB) 2530(KG)

6/30/25 = 7/7/25

Shipping instructions:

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Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
2100 Highway 55, Medina, MN 55340

DRIVER

DATE 7/10/25 TIME 09:12

DATE _____ TIME _____

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Department of Transportation. If this is designated COD shipment, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(This Bill of Lading is to be signed by the Shipper and Agent of the Shipper issuing same).
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BR2

POLARIS
SALES INC.
2100 Highway 55, Medina, MN 55340

UP
LT)
D RADFORD, VA 24141

S PRO SPORT SUZUKI
7202 LBS HWY

HT
10
P RADFORD, VA 24141

Pack List #: 4010375
Ship Date: 05/17/2025
Shipment #: 2055702
Drop Number: 003
Prt Terms:
Carrier: Cowan
Trailer #: W97974
Pro Number: 73071463
Vessel Name:
Hooking #:
Seal Number: 4988612
Contact: TAYLOR KELLY
Telephone: 5406330004

UN3166, vehicle, flammable liquid powered, class 9
vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.
USDPH hazard shipping papers are not required for ground transport.

Order # Customer P.O. #	Quantity	Item #/Description VIN/S-#/Engine Serial #	Weight
9198043 (KG)	1	Z25RPU2KAM KZR-25, PRO R, ULT, M.S. GRAPHITE 3NSRPU2K18G139317 1209249005387	2367.000 (LB) 1073.647 (KG)
9241039 (KG)	1	Z25R4U2KAM KZR-25, PRO R4, ULT, M.S. GRAPHITE 3NSR4U2KXSG139373 1209249005232	2678.000 (LB) 1214.714 (KG)
Total items shipped:		2	5045 (LB) 2287 (KG)

Shipping instructions:

[Handwritten signature]
5/1/25

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this 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 above 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 of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **POLARIS SALES INC.**
2100 Highway 55, Medina, MN 55340
DATE _____ TIME _____

DRIVER _____
DATE _____ TIME _____

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summary Bill of Lading

Carrier: Cowan
Pro **POLARIS**
Booking #
Vessel Name: **SALES INC.**
2100 Highway 55, Medina, MN 55340

Ship Date: 06/27/2025 15.30.45
Shipment #: 2055742
Trailer #: W97974
Seal Number: 4988612

Total items shipped: 4

***** weight *****
10625 (LB) 4817 (KG)

Handwritten: 7/1/25

Handwritten signature and date: 7/1/25

Truck #: _____

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SHIPPER **POLARIS SALES INC.**
2100 Highway 55, Medina, MN 55340
DATE _____ TIME _____

DRIVER [Signature]
DATE 6/27/25 TIME _____
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Packing List/Bill of Lading

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POLARIS
SALES INC.

2100 Highway 55, Medina, MN 55340

WYTHEVILLE, VA 24382

VIRGINIA MOTORSPORTS
145 FAIRVIEW RD

WYTHEVILLE, VA 24382

Pack List #: 1017375
Ship Date: 06/27/2025
Shipment #: 2055742
Drop Number: 002
Trrt Terms:
Carrier: Cowan
Trailer #: W97974
Pro Number: 73071463
Vessel Name:
Booking #:
Seal Number: 4988612
Contact: BRYAN HALSBY
Telephone: 2762287001

UN3166, vehicle, flammable liquid powered, class 9
vehicle contains greater than 17 fl oz but less than 1/4 tank of fuel.
USDOT hazmat shipping papers are not required for ground transport.

Order #	Customer P.O. #	Quantity	Item #/Desc VIN/S-#/Engine Serial #	Weight
9199431 (KG)			G25GZW99AK XPE-25, 1K, ADV, 5P, NS, RC, S, GRH 3NSGZW991SM192231 1209188007756	2790.000(LB) 1265.516(KG)
8996075 (KG)		1	G25GZW99AK XPE-25, 1K, ADV, 5P, NS, RC, S, GRH 3NSGZW992SM192139 1209188007876	2790.000(LB) 1265.516(KG)
Total items shipped:		2		5580(LB) 2530(KG)

6/30/25 = 7/7/25

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SHIPPER **POLARIS SALES INC.**
2100 Highway 55, Medina, MN 55340

DRIVER

DATE 7/10/25 TIME 09:12

DATE _____ TIME _____

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9874779 Rev. 1

BR2