



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



PHONE: 443-297-1338 | FAX: 443-575-4862 | FOR DISPATCH: 443-297-1573 | EMAIL:
eppard@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. 3/15/2024 8:09 AM

CARRIER: EYE1 GLOBAL SERVICES LLC	ORDER: 800866264	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGEYEAR	Driver: rollin	Truck: 305	Weight: 5000
EMAIL: eye1dispatch@gmail.com	Phone: (214) 334-5376	Container: UNKNOWN	Pieces: 0.00
PHONE: (267) 715-9236 <i>ATTN: Faizan</i>	MinTemp: Frn hgt	Trailer: 65606	
FAX:	MaxTemp: Frn hgt	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS: contact at delivery is Mark 713-319-5345

NOTES:

PICK UP	LOAD TIME:	03/15/2024 08:00 - 03/15/2024 14:00
APOLLO WAREHOUSE - TEXAS 1100 North 28th, Ste 350 IRVING, TX 75063 NOTES:	Directions: Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:	
DELIVERY	DROP TIME:	03/18/2024 09:00
LIDS 8547 2950 I-20 Service West SUITE 410 GRAND PRAIRIE, TX 75052 NOTES:	Directions: Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes:	

CARRIER PAY:

Load Broker Line Haul : \$350.00
TOTAL: \$350.00

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: Rollin Steveson Driver Cell Phone #: (214) 334-5376

Truck #: _____ Trailer #: _____ Type of Trailer: 53ft Dry van 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: 443-575-4862 | FOR DISPATCH: 443-297-1573
OR EMAIL TO EPPARD@COWANLOGISTICS.COM

Broker: Eppard, Earl



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.

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: 443-575-4862 | FOR DISPATCH: 443-297-1573
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Broker: Eppard, Earl

Bill of Lading Number: Lids	
APOLLO WAREHOUSE - TEXAS 1100 North 28th, Ste 350 IRVING, TX, 75063 PU#	Carrier Name: UNKNOWN MC#: Equipment Ordered: 53' Van Trailer#: None Truck#: None Driver Name: None
LIDS 8547 2950 I-20 Service West SUITE 410 GRAND PRAIRIE, TX, 75052 PO#	Cowan Pro #: 800866264
Cowan Logistics, LLC 4555 Hollins Ferry Rd. Halethorpe, MD 21227	Freight Charge Terms (Freight charges are prepaid unless marked otherwise). Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
Special Instructions: contact at delivery is Mark 713-319-5345	<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total				

Handling Unit		Package		Weight		Commodity Description	LTL Only	
Qty	Type	Qty	Type		HM (X)		NMFC No.	Class
2	PIH			1,200		Metal Fixtures		

Received
Mark
3/15/24

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 _____ per _____."

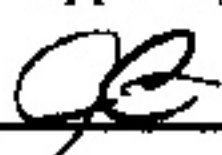
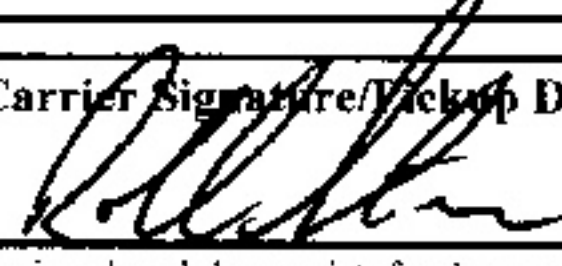
COD Amount: \$
 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

Shipper Signature/Date  3/15/24	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date  3/15/24 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.
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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.