

**Bill to:**

ARK Logistics, LLC
1433 Gulf to Bay Blvd. ,
Clearwater,
FL,
33755

Invoice Date: 06/19/2023

Invoice #: 112490

Terms: NET 30

Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		100 Solutions Parkway, Thomaston, GA, USA - 125 Flanders Rd, Westborough, MA, USA			
			1	2838	2838

TOTAL
2838

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



ARK LOGISTICS, LLC

PO BOX 2040

DADE CITY FL 33526-2040

PRO # 112490

Rate Confirmation

06/15/23 11:13:07 (EST)

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RICHARD SAVACHIK
(727) 614-0288 X 807 (p)
(513) 672-0708 (f)
richard@myarklogistics.com

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BRZ
(708) 303-5150 (p) Att: BONNIE
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN

Pieces: 12

Description: POWER SCRUB VACUUM

Weight: 12216

Miles: 1113

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2838.00	Call Kenny @ 508-904-9727 30 MINS PRIOR TO ARRIVAL AT CONSIGNEE // DO NOT TURN PALLETS SIDEWAYS. MUST BE ON TIME FOR APPTS OR LATE FEES MAY APPLY
TOTAL RATE	2838.00	

PICK 1

SOLUTIONS PEST AND LAW

100 SOLUTIONS PKY

THOMASTON GA 30286

Hours : 0800-1430

Phone/Contact: (800) 479-6583

Appointment 06/16/23 @ 10:00

Ref # SOLM11 PCS-VLCK

STOP 1

SOLMETEX LLC

125 FLANDERS RD

WESTBOROUGH MA 01581

Hours : 0800-1400

Phone/Contact: (401) 419-3029 SEDONTE

Appointment 06/19/23

Ref # SOLM11 PCS-VLCK

THIS RATE CONFIRMATION CONSTITUTES AN ADDENDUM TO THE TERMS OF THE WRITTEN BROKER-CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN THE CARRIER NAMED ABOVE (HEREAFTER 'CARRIER') AND ARK LOGISTICS, LLC (HEREAFTER 'BROKER')

1) Movement of this shipment constitutes acceptance of the terms herein.

2) CARRIER shall indemnify and hold BROKER harmless from any and all claims and liability related in any way to or arising from transportation of this shipment by CARRIER or any subcontractor of CARRIER, including acts of God. With respect to any inconsistency, conflict or ambiguity between this paragraph and the Broker-Carrier Agreement between the parties, the Broker-Carrier Agreement shall control. BROKER does not impose fines or penalties against CARRIER except that any fine or charge levied or imposed upon BROKER will be passed to CARRIER not as penalty but, rather, liquidated damages. All rates stated in US Dollars.

3) Directions or requests of any kind, including but not limited to routes, dock assignments, check-in procedures or overflow parking areas supplied by BROKER or other parties contained herein, either orally or and/or written form, are for informational purposes only. It is the sole responsibility of CARRIER to confirm that it may lawfully operate a vehicle of any kind, weight, commodity or dimension over any road, highway, bridge, route, or byway. CARRIER shall be solely responsible for any fines, penalties, repairs, or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any law, regulation or ordinance. Any required driver updates are for informational purposes only and not as control of CARRIER or drivers.

(Rate Confirmation Details on Next Page)

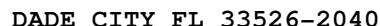
Carrier Signature Bonnie Rajkovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 112490

must appear on all Invoices



06/15/23 11:13:07 (EST)

RICHARD SAVACHIK
(727) 614-0288 x 807 (p)
(513) 672-0708 (f)
richard@myvarklogistics.com

BRZ
(708) 303-5150 (p) Att: BONNIE
(708) 303-5150 (f)

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

- 4) Transport of this shipment does not require violation of any HOS regulation.
- 5) CARRIER must report detention or lumper fees upon occurrence. No additional charges not listed herein may be added by CARRIER. Any additional charges must appear on a revised confirmation sheet. Rates, except as specifically designated herein, are inclusive of any fuel surcharge.
- 6) This load may not be double-brokered. Violations of this provision may result in a processing fee of up to \$250.00 per violation in addition to any other remedies specified within the Broker-Carrier Agreement.
- 7) Drivers signature and actual times in/out are required on all BOL's. Payment of detention charges will not be issued on shipments when this information is missing from required documents.
- 8) Unless otherwise noted, CARRIER provides its equipment for the exclusive use of this shipment. Violation of this requirement shall result in CARRIER forfeiting its right to payment not as penalty but, rather, liquidated damages.
- 9) CARRIER or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- 10) No dropping of trailers at any shipper/consignee without prior written authorization. Van/Container loads MUST be sealed at origin either by shipper or driver with seal number noted on bill of lading. A new seal must be applied between drops on multi-stop shipments and noted on bill of lading. If cargo owner determines that commodity is not salvageable CARRIER shall dispose of according to to owners specifications without regard to salvage value. If load arrives unsealed, CARRIER will be liable for any shortage/contamination claims. In order to avoid delay in payment of freight charges, CARRIER must notify BROKER of any cargo overage, shortage or damage upon occurrence or discovery.

*** CARRIER INVOICING ***

1. BROKER may, at its discretion, require CARRIER to submit original documents.
2. CARRIER should supply all pages of this confirmation with freight invoice.
3. CARRIER must supply POD and SCALE TICKETS, if required, with invoice.
4. All documents supplied in support of freight invoice must be legible.
5. Carrier may submit its invoice via email to: accounting@myarklogistics.com
6. Carrier should submit its billing within 72 hours of delivery.

Date / /
 M D

must appear on all Invoices

Seal # 026954

ARK LOGISTICS, LLC
PO BOX 2040
DADE CITY FL 33526-2040
(513) 217-9320
(513) 672-0708 Fax

STRAIGHT BILL of LADING

Carrier :
Date : 06/16/23
Trailer # :
Pro # : 112490

SHIPPER		CONSIGNEE		INSTRUCTIONS		
SOLUTIONS PEST AND LAW 100 SOLUTIONS PKY THOMASTON GA 30286 (800) 479-6583 Ref # SOLM11 PCS-VLCK P/U Appt : 06/16/23 10:00		SOLMETEX LLC 125 FLANDERS RD WESTBOROUGH MA 01581 (401) 419-3029 SEDONTE Ref # SOLM11 PCS-VLCK Del Appt : 06/19/23		SOLM11 // PCS-VLCK		
Description	Class	Pcs	Weight	Plts	Additional Info	
POWER SCRUB VACUUM		12	12216			
POWER SCRUB VACUUM		12	12216			
Totals		12	12216			
Additional Ref #'s	Prepaid XXX Collect ___ 3rd Party ___			Carrier Please Put ARK LOGISTICS, LLC Pro # 112490 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to ARK LOGISTICS, LLC			@ (513) 672-0708 after Pickup & Delivery			

**** NOTE TO CARRIER **** ANY questions or problems with this call ARK LOGISTICS, LLC @ (513) 217-9320
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 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. Shipper : SOLUTIONS PEST AND LAW Signature _____ 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 about is received in good order, except as noted. Carrier/Driver Signature _____ Trailer # _____ License Plate _____ MC # _____
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : SOLUTIONS PEST AND LAW Name of Signor: <i>Holden Becham</i> Signature _____ Date <i>6/16/23</i> Time In : <i>11:15</i> Time Out: _____	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : SOLMETEX LLC Name of Signor: Signature: _____ Time In: <i>7:15</i> Date <i>6/19/23</i> Time Out: <i>8:15 am</i>

This should serve as a bill of lading for this shipment.