

Bill to: LARKIN EXPRESS LOGISTICS LLC 737 DELAWARE AVE STE104, Buffalo, NY, 14209 Invoice Date: 03/11/2024 Invoice #: 1169449 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		12959 Ronaldson Rd 'No Refus' BATON ROUGE, LA 70807 - 2296 Kenmore Ave BUFFALO, NY 14207			
			1	\$2,600.00	\$2,600.00

TOTAL \$2,600.00

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



Rate Confirmation Agreement for Larkin Express Logistics LLC

The undersigned carrier hereby acknowledges and accepts the shipment described above (the "Order") and agrees that it shall be performed pursuant to and in accordance with all of the terms and conditions of the Broker Carrier Agreement between the undersigned and Larkin Express Logistics, LLC (the "Carrier Agreement") including, but not limited to, the following:

(i) the undersigned has all legal operating authorities (on file and in good standing) which are necessary to complete the Order including those required by the Carrier Agreement, the Federal Motor Carrier Safety Administration (the "FMCSA"), and any other applicable regulatory authorities or bodies;

(ii) the undersigned and its drivers are, and will continue to be, subject to and in compliance with all current federal, state, and international rules and regulations with respect to this Order, including, without limitation, those rules related to transporting hours and service limitations; and

(iii) the undersigned has and will maintain the cargo, liability, and other insurance required by the Carrier Agreement, the FMCSA and any other state or international regulatory bodies, to transport the cargo and other materials for the Order;

(iv) Upon arrival to Shipper, Carrier is responsible for completing visual inspection of cargo prior to loading onto transport. If there are any condition issues of the cargo, pictures are to be taken with condition description notated on BOL, and is to be signed by both Shipper and Driver. Broker to be notified prior to departure from Shipper.

The undersigned further acknowledges and agrees that the costs and the rates described above include all the costs and fees required for the undersigned to complete this Order and in accordance with the delivery schedule listed above. This Order, rate confirmation sheet above and the Carrier Agreement constitute the entire agreement between the parties. In the event of any conflict between the terms of this Order, the rate confirmation sheet above or the Carrier Agreement, the terms of the Carrier Agreement shall control. Doc #619764.2.

		Accessorial Charges upon request.
Accessorial	Rate	Description
Detention	\$35/hour (payable in 15- minute increments)	For each slop, free time will be two hours. Free time starts at the scheduled appointment time or the carrier's check in time at the facility, whichever is tater. The carrier's check in time will be used when n such appointment is applicable. Carrier must arrive on time for detention to be applied. Charges will begin accruing the 1st minute after expiration of the free time.
		Larkin Express must be notified at least 30 minutes prior to detention starting for approval
Border Wait Time	\$35/hour	Subsequent wait time billed accordingly.
Extra Pickup / Delivery	\$25 / Extra Pick or Drop	The first pickup and first delivery are free. Any subsequent pickup or delivery is to be charged at this rate.
Truck Ordered Not Used (TONU)	\$150 / Vehicle	Assessed when the Customer (a) cancels a shipment after a carrier has been dispatched to pick up freight from the shipper or (b) provides the incorrect equipment requirement or trailer size resulting in the need for substitute equipment to be dispatched.
Layover (overnight)	\$150/24 Hour Period	Assessed when the carrier must remain at or near the shipper's or receiver's facility overnight, through no fault of the carrier, to receiver or deliver the shipment.

Truckload Accessorial Schedule

in addition to the line haul rates and FSC, Larkin Express will pay the following charges for

Larkin Express Logistics LLC P.O. Box 50910 Knoxville, TN 37950 (866) 527-5463

Larkin Express Logistics, LLC P.O. Box 50910				IRANCE DE	OGISTICS LIVERED™	Page	
Knoxville, PH: (716) 3			6) 332-5919	Lo	oad Confir	mation	11694
Carrier: Date:	BRZ BURE 03/07	3ANK 1/2024	IL 60459			Contact: Phone: Fax:	Shawn Popovic (708) 303-5150
Order	Orde Mile		· · · -			Commodity: Weight:	Exxon Chlorobutyl rubber 44500.0
Case	es/piece BOL		1296 / 6186200			Trailer: Reference:	Van (DAT) 4600119708
	PU 1	Name: Address:	Agway Systems 12959 Ronaldson *No Reefers* BATON ROUGE		70807	Date: Contact: Driver Load	03/08/2024 0800 03/08/2024 1500 Larkin - FCFS 8am-3pm d: No driver loading or unload
	SO 2	Phone: Name: Address:	(716) 362-9694 QSG - Quality Sol 2296 Kenmore Av			Date:	03/11/2024 0900 03/11/2024 0900
		Phone:	BUFFALO (716) 332-6625	NY	14207	Contact: Driver Load	APPT NEEDED d: No driver loading or unload
Payment		Carrier Fr	eight Pay:		\$2,600.00		
		Total Cari	rier Pay:		\$2,600.00		

BOL/POD (signed by the Consignee) must be submitted to Broker following delivery.

Our Payment terms are 30 days from the date of receipt of all required supporting documentation. Originals are not required unless requested for legibility. Please submit by one of the following methods: APaccounting@larkinexpress.com or Mail to

Larkin Express Logistics PO BOX 50910 Knoxville, TN 37950 ph#865-329-7160

For questions concerning payment, please contact Accounting at: APaccounting@larkinexpress.com or call 865-329-7160 Payment will be withheld if load is double brokered without our knowledge & authorization. Payment will also be denied if carrier name on rate confirmation does not match on bill of lading.

All truckloads are booked as dedicated trucks unless specified otherwise, in writing, by Broker.

Work completed by Carrier for Broker shall constitute acceptance of Rate Confirmation in whole by Carrier; regardless of whether Rate Confirmation was signed and returned to Broker.

Detention time will be paid to Carrier by Broker after Free hours for both loading and unloading. Detention time is capped at 8 hours per

day. If Carrier Detention goes into a second day then a mutually agreed upon layover charge will be paid to Carrier.

Detention and/or Layover charges must be approved, in writing, by Broker.



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. QSG - Quality Solutions - When the driver arrives they are to check in at the receiving office with their paperwork and then they will be assigned a door. Please advise your drivers we do not allow flip flops, slides etc as footwear to enter the building. If your driver is running late for the scheduled appt please advise us of that

Please Sign: Shawn Popovic

(X) Accept

() Decline

Attention: Jake Alessandra (716) 332-6624 Driver Name: Jeff Driver Cell: 7866032919 Driver Email: . Tractor #: 852 Trailer #: W99429



BILL OF LADING - SHOR	ORDER REFERENCE NO		CUSTOMER	S REFERENCE NO.
AME OF CARRIER B22	6186200 / 880719848 / 61	09537747	4600119708	
ECEIVED, subject to the classifications and tanffs in effect on the date ROM EM Prod Solutions Co-US PLANT CODE USBN AT 12959 RONALDSON RO	te of the issue of the Bill of Lading		SHIPPING 08-Mar-20)24
SID-B/L NO. CONSIGNED TO 3901296 SUMITOMO RUBBER USA LLC SUMITOMO RUBBER USA LLC DUALITY SOLUTIONS GROUP 296 KENMORE AVE BUFFALO NY 14207 JSA SL&C LFVC Shprs Load Consig Unload Unload Description and weight indicated on this bill of lading are correct. Inspecton Burseu according to agreement. Shippers imprint in lieu of Interestie Corremption Shippers imprint in lieu of Interestient Corremption	NOTE: Where the rate is dependent of the shippers are required to state specific writing the agreed or declared value property. The agreed or declared value property is hereby specifically stated is shipper to be not exceeding PER GROSS TARE NET Subject to verification by the Western Weighing and stamp, not part of bill of lading approved by the	ally in ordidons of cert of the contract as mean of the ortract as mean of the contract as mean of the powering in the all of the condition, of the condition, for the condition of the condition	erris of packages unknow which said carrier (The wor ng any person of corpora to carry to fix usual placed to carry the susual placed to carrier of all of all any firm is berformed thereunders is or present any firm is berformed thereunders is or present any firm is performed thereunders is or present any firm is a subject to the Uniform S is on in effect on the date the billowing modes of the son in effect on the date the billowing modes of the son in effect on the date the billowing modes of the son in effect on the date the billowing modes of the son in effect on the date the billowing modes of the son in effect on the date the billowing and the bill of the son poly evidence(1) that the car is the cargo was received in uantum of damage or loss of the bill of lading and a date when the poods sh billy shall only apply if the spainst consignor for pay ments. Carrier hereby cer aid bill of lading , including	the carrier in possession of the goods at the oper. Inted within nine (9) months of the original rould have been delivered. Is cargo value has been stated by the shipp
If the shipment moves between two ports by a carrier by water, the lit is "carrier's or shipper's weight"	aw requires that the bill of laking shall state whether		S OFFERED	
			of of of the first	FREIGHT WEIGHT
HM DESCRIPTION OF ARTICLES. SPE	CIAL MARKS AND EXCEPTION	1S		(SUB. TO CORR.)

FOR CHEMICAL EMERGENCY CALL CH	HEMTREC @ 1-800-424-9300 or 1-703-52	27-3887 DAY OR NIGHT
Carrier certificates that the cargo tank supplied for this shipment is a p	proper container, as required in part 173, for the transportation of th	e commodity in the bill of lading or other shipping paper
This is to certify that the above named materials are properly classifier	d, described, packaged, marked and labeled, and are in proper con	ndition for transportation, according to the applicable regulations of the gnee without recourse of the consignor, the consignor shall sign the
Permanent Post Office Address of Shipper:	SHIPPER Per	
f charges are to be prepaid, write or stamp 3.8.34 pere, "To Be Prepaid." COLLECT	Forward freight bills to: SUMITOMO RUBBER USA LLC QUALITY SOLUTIONS GROUP 2296 KENMORE AVE	CARRIER
PER	BUFFALO NY 14207 USA	PER
WHEN FREIGHT IS	PREPAID SEND SHIPPING NOTIO	CE WITH INVOICE

		DELIVERY TIME	BILL OF LADING
	DELIVERTDATE	INESS HOURS	13901296
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AL NOT NEGOTIABLE		CUS	STOMER'S REFERENCE NO.
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ANT CODE USBN AT 12959 RONALDSON ROAD, BAT	TON ROUGE, LA 70807, USA	The property described below	v, in apparent good order, except as noted (contents and lages unknown), marked, consigned and destined as unifer (the word carrier being understood throughout this arrier (the word carrier being understood the property under the property under the property under the property under the second second second second second second second second second second second second
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		1. The burden of proof as to o	lamage or loss remains with the carrier. Shipper establish (1) that the cargo was tendered to the carrier in good was received in damaged condition or otherwise lost, and jamage or loss.
		setting forth the quantum of a	tamage or loss.
/	TARE	Unit of fore of control of here	mund has presented weren nine top month
		3. Claims for damage of loss	in the goods should have been derivered.
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		have no recourse against co	rrier hereby certifies that he is familiar with all the terms to
	erification by the Western Weighing and	conditions of the sald be of	everns the transportation of this shipment, and the sale to
e description and weight indicated on this bill of lading are correct. Subject to v spection Bureau according to agreement. Shippers imprint in lieu of stamp, not	part of bill of lading approved by the	and condition as modified at himself and his assigns. If de	ove are hereby agreed to by the carrier and accepted to sivery is made by seller's truck or into vehicle of buyer, B plicable and this document will serve as a delivery receip
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13901296 SUMITOMO RUBBER USA LLC	property. The ag	by specifically stated by the	said route to destination, and as to	each party at any	biect to the contract in effect between carrier and
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			1. The burden of proof as to damag case by evidence(1) that the cargo	e or loss remains was tendered to t	with the carrier. Shipper establishes a prima facie the carrier in good condition, (2) that the cargo was (3) setting forth the quantum of damage or loss. or in possession of the goods at the time of loss or
			received in damaged contained a	ding and the carrie	er in possession of the goods of the
/	TARE		3. Claims for damage or loss must date when the goods should have	be presented with been delivered.	in nine (9) months of the original delivery date or the value has been stated by the shipper or has been
	NET		4.Limitations of liability shall only a acceed upon in writing as the release	sed value.	
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			Carrier berehv certifies that he is 1	amiliar with all the	terms and conditions of the said bit of transportation
The description and weight indicated on this bill of lading are correctly the description and version Bureau according to agreement.	ct. Subject to verifi	cation by the in lieu of stamp.	of this shipment, and the said terr	ns and condition a	classification of tarin which governey agreed to by the carrier is modified above are hereby agreed to by the carrier y is made by seller's truck or into vehicle of buyer, Bill sument will serve as a delivery receipt.
The description and weight indicated on this bill of lading are conte- Western Weighing and Inspection Bureau according to agreement, not part of bill of lading approved by the interstate Commerce Com * If the shipment moves between two ports by a carrier by water, th	mission		of Lading provisions are not applied		
 If the shipment moves between two ports by a carrier by water, or shall state whether it is "carrier's or shipper's weight" 					
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Carrier certificates that the cargo tank supplied for this shipme This is to certify that the above named materials are properly of Department of Transportation. Subject to section 7 of condition following statement: The carrier shall not make delivery of this	CIESSIIIOU, GUSCIIIO	it it is a planage is to be	delivered to the consequence with	transportation nout recourse of	f the consignor, the consignor shall sign the
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