



**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

<b>TOTAL</b>
\$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**

# LARKIN

## EXPRESS LOGISTICS

ASSURANCE DELIVERED™

### 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.

#### Truckload Accessorial Schedule

In addition to the line haul rates and FSC, Larkin Express will pay the following charges for Accessorial Charges upon request.

Accessorial	Rate	Description
Detention	\$35/hour (payable in 15-minute increments)	For each stop, 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 later. The carrier's check in time will be used when no 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 receive or deliver the shipment.

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

# LARKIN

## EXPRESS LOGISTICS

ASSURANCE DELIVERED™

Larkin Express Logistics, LLC  
P.O. Box 50910  
Knoxville, TN 37950  
PH: (716) 332-5915 FX: (716) 332-5919

Page 1

### Load Confirmation

1169449

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn Popovic
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	03/07/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1169449	<b>Commodity:</b>	Exxon Chlorobutyl rubber
	<b>Miles:</b>	1306.0	<b>Weight:</b>	44500.0
	<b>Cases/pieces:</b>	15	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	13901296 / 6186200	<b>Reference:</b>	4600119708

<b>PU 1</b>	<b>Name:</b>	Agway Systems	<b>Date:</b>	03/08/2024 0800
	<b>Address:</b>	12959 Ronaldson Rd		03/08/2024 1500
		*No Reefers*	<b>Contact:</b>	Larkin - FCFS 8am-3pm
		BATON ROUGE LA 70807	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b>	(716) 362-9694		

<b>SO 2</b>	<b>Name:</b>	QSG - Quality Solutions	<b>Date:</b>	03/11/2024 0900
	<b>Address:</b>	2296 Kenmore Ave		03/11/2024 0900
		BUFFALO NY 14207	<b>Contact:</b>	APPT NEEDED
	<b>Phone:</b>	(716) 332-6625	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,600.00
	<b>Total Carrier Pay:</b>	\$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.



**Attention:** Jake Alessandra  
(716) 332-6624

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**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

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**Please Sign:** *Shawn Popovic*

☒ (X) Accept

☐ ( ) Decline

Driver Name: Jeff  
Driver Cell: 7866032919  
Driver Email: -  
Tractor #: 852  
Trailer #: W99429

Attention: **Jake Alessandra**  
(716) 332-6624



# BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

11-Mar-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

13901296

NAME OF CARRIER

BRZ

ORDER REFERENCE NO.

6186200 / 880719848 / 6109537747

CUSTOMER'S REFERENCE NO.

4600119708

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

(PLANT CODE USBN) AT 12959 RONALDSON ROAD, BATON ROUGE, LA 70807, USA

SHIPPING DATE

08-Mar-2024

SID-B/L NO.

13901296

CONSIGNED TO

SUMITOMO RUBBER USA LLC  
QUALITY SOLUTIONS GROUP  
2296 KENMORE AVE  
BUFFALO NY 14207  
USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

The property described below, in apparent good order, except as noted (contents and conditions of contents 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. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date 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. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.  
2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.  
3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.  
4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.  
5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT  
(SUB. TO CORR.)

2296 KENMORE AVE  
BUFFALO NY 14207

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper:

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

Forward freight bills to:

SUMITOMO RUBBER USA LLC  
QUALITY SOLUTIONS GROUP  
2296 KENMORE AVE  
BUFFALO NY 14207  
USA

CARRIER

PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

4

**BILL OF LADING - SHORT FORM**

<b>DELIVERY DATE</b> 11-Mar-2024	<b>DELIVERY TIME</b> BUSINESS HOURS	<b>BILL OF LADING</b> 13901296
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ORIGINAL NOT NEGOTIABLE

<b>NAME OF CARRIER</b> BRZ	<b>ORDER REFERENCE NO.</b> 6186200 / 880719848 / 6109537747	<b>CUSTOMER'S REFERENCE NO.</b> 4600119708
<b>RECEIVED</b> , subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading		<b>SHIPPING DATE</b> 08-Mar-2024

FROM EM Prod Solutions Co-US  
(PLANT CODE USBN) AT 12959 RONALDSON ROAD, BATON ROUGE, LA 70807, USA

<b>SID-B/L NO.</b> 13901296	<b>CONSIGNED TO</b> SUMITOMO RUBBER USA LLC QUALITY SOLUTIONS GROUP 2296 KENMORE AVE BUFFALO NY 14207 USA	<b>NOTE:</b> Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	<p>The property described below, in apparent good order, except as noted (contents and conditions of contents 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. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:</p> <p>1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.</p> <p>2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.</p> <p>3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.</p> <p>4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.</p> <p>5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.</p> <p>If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.</p>
<b>PER</b>			
<b>GROSS</b>			
<b>TARE</b>			
<b>NET</b>			

SL&C  
☐

LFVC  
☐

Shprs Load  
Consig Unload  
☒

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

**PLACARDS OFFERED**

**CARRIER SIGNATURE**

<b>HM</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>	<b>FREIGHT WEIGHT (SUB. TO CORR.)</b>
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2296 KENMORE AVE  
BUFFALO NY 14207

Rec 15 645 S20 0246

WILL-CL 3/11/24  
99429

<b>FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT</b>		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.		
<b>Permanent Post Office Address of Shipper:</b> If charges are to be prepaid, write or stamp here, "To Be Prepaid." 3-8-24 <b>COLLECT</b>  <b>PER</b> (The signature here acknowledges only the amount prepaid.)	<b>SHIPPER</b> Per SUMITOMO RUBBER USA LLC QUALITY SOLUTIONS GROUP 2296 KENMORE AVE BUFFALO NY 14207 USA	<b>CARRIER</b>  <b>PER</b>

**WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**

# BILL OF LADING - SHORT FORM

DELIVERY DATE  
11-Mar-2024

DELIVERY TIME  
BUSINESS HOURS

BILL OF LADING  
13901296

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER

BRZ

ORDER REFERENCE NO.

6186200 / 880719848 / 6109537747

CUSTOMER'S REFERENCE NO.

4600119708

SHIPPING DATE

08-Mar-2024

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

(PLANT CODE USBN) AT 12959 RONALDSON ROAD, BATON ROUGE, LA 70807, USA

SID-B/L NO. 13901296

CONSIGNED TO

SUMITOMO RUBBER USA LLC  
QUALITY SOLUTIONS GROUP  
2296 KENMORE AVE  
BUFFALO NY 14207  
USA

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PER

GROSS

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Shprs Load  
Consign Unload

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PLACARDS OFFERED

CARRIER SIGNATURE

FREIGHT WEIGHT  
(SUB. TO CORR.)

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5229936 / EXXON CHLOROBUTYL 1066 PKG DESC: 34KGX36 EVA CRT - Leased Crate  
CUSTOMER PRODUCT CODE: 141000000 ORD. QTY: 40476.904 LB Pricing QTY: 18360.000KG

MODE: Truck (ST)

NO PKGS:

COEFF:

COMPT NO:

PO: 4600119708

PO LINE ITEM:

SEALS: F3149294

PRODUCT WT: 40,476.904 LB

15 PRODUCT VOL:

WT/VOL STD TEMP: 0.000

API:

VEH NO:

PACKAGED WT: 44,888.887 LB

PACKAGED VOL:

COR. LOAD TEMP:

BATCH NO: L24020920H

PKG WT:

SHELL CAP:

WT/VOL LOAD TEMP:

TOTAL PKGS:

15

TOTAL NET WT:

40,476.904 LB

TOTAL PKG WT:

TOTAL FREIGHT WT: 44,888.887 LB

Delivery Instructions:

Shipping:

SUMITOMO RUBBER USA LLC

QUALITY SOLUTIONS GROUP

Rec 15 bss S22 0246

WPMCG 3/11/24 99429

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

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SHIPPER

Per

Permanent Post Office Address of Shipper:

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

Forward freight bills to:

SUMITOMO RUBBER USA LLC  
QUALITY SOLUTIONS GROUP  
2296 KENMORE AVE  
BUFFALO NY 14207  
USA

CARRIER

PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE