

**Bill to:**

LARKIN EXPRESS LOGISTICS LLC
737 DELAWARE AVE STE104,
Buffalo,
NY,
14209

Invoice Date: 01/11/2024

Invoice #: 1164071

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		809 Knocer St, Dalton, GA 30721 - 1585 Wsicyan Dr, Norfolk, VA 23502			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 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 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 or the Carrier Agreement, the terms of the Carrier Agreement shall control. Doc #619764.2.

Larkin Express Logistics LLC
P.O. Box 50910
Knoxville, TN 37950
(865) 329-7160
APaccounting@LarkinExpress.com

LARKIN EXPRESS LOGISTICS

ASSURANCE DELIVERED™

Larkin Express Logistics, LLC

P.O. Box 50910

Knoxville, TN 37950

PH: (843) 410-4850

(716) 332-5919

Load Confirmation

Page 1

1164071

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/10/2024

Contact: Jack Jarakovic
Phone:
Fax:

Order **Order:** 1164071
Miles: 593.0
Cases/pieces:
BOL: PO#2400101

Commodity:
Weight: 43000.0
Trailer: Van (DAT)
Reference: Job # W23-161302-50

PU 1 **Name:** Synthetic Turf Resources
Address: 809 Kenner St

Date: 01/10/2024 1300
01/10/2024 1600

DALTON GA 30721
Phone: (706) 280-5213

Contact: Jeff
Driver Load: No driver loading or unload

SO 2 **Name:** Norfolk Academy Football
Address: 1585 Wesleyan Dr

Date: 01/11/2024 0800
01/11/2024 1100

NORFOLK VA 23502
Phone: (704) 985-4276

Contact: Shane
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,550.00

Total Carrier Pay: \$1,550.00

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

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.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Synthetic Turf Resources - ASTRDAGA: For Dry Van orders: Customer will only accept Dry Van trailers with 6 straps (NO REEFERS)

Must accept Macropoint tracking or driver will be subject to a \$50 rate deduction

Please call receiver contact 1 hour prior to arriving

Please Sign: Jack Jarakovic

Driver Name: Sidney
Driver Cell: 7868741145
Driver Email: jack.j@royal3inc.com
Tractor #: 717
Trailer #: w94930

(X) Accept

() Decline

Attention: Steven Still
(843) 940-8185



Ship From:
ASTROTURF
809 KENNER STREET
DALTON

30721

BILL FREIGHT TO:
ASTROTURF, LLC
809 KENNER STREET

DALTON

GA 30721

DATE: 1/10/24
BOL#: 676364
CUST: 119156
3RD PARTY
PAGE: 1

Sold To:
ASTROTURF
421 CALLAHAN RD SE

DALTON

GA 30721

Ship To:
NORFOLK ACADEMY
SHANE HARKEY
1585 WESLEYAN DR
704-985-4276
NORFOLK

VA 23502

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.

(Signature of Consignor)
(706) 277-8873

CUSTOMER PICKUP

Trailer#:

PRO#



11024

ORDER#	LINE	RL/PLT#	STYLE	COLOR	BK	DYE LOT	WIDTH	LENGTH	UNITS	WEIGHT
PO# W23-161302-50										
	372753	001	478983	BT60B	24104	UJ P# 001	15.02	164.06	1	1502.13
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#001				
	372753	002	478967	BT60B	24104	UJ P# 002	15.02	164.07	1	1502.89
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#002				
	372753	003	478965	BT60B	24104	UJ P# 003	15.02	163.06	1	1493.02
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#003				
	372753	004	479000	BT60B	24104	UJ P# 004	15.02	163.00	1	1488.47
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#004				
	372753	005	478986	BT60B	24104	UJ P# 005	15.02	162.09	1	1486.14
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#005				
	372753	006	478987	BT60B	24104	UJ P# 006	15.02	162.10	1	1486.90
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#006				
	372753	007	478988	BT60B	24104	UJ P# 007	15.02	162.09	1	1486.14
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#007				
	372753	008	478989	BT60B	24104	UJ P# 008	15.02	163.09	1	1495.30
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#008				
	372753	009	478984	BT60B	24104	UJ P# 009	15.02	164.03	1	1499.85
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#009				
	372753	010	478981	BT60B	24104	UJ P# 010	15.02	163.02	1	1489.99
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#010				
	372753	011	478990	BT60B	24104	UJ P# 011	15.02	162.05	1	1483.11
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#011				
	372753	012	478991	BT60B	24104	UJ P# 012	15.02	164.00	1	1497.57
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#012				
	372753	013	478992	BT60B	24104	UJ P# 013	15.02	164.01	1	1498.33
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#013				
	372753	014	478993	BT60B	24104	UJ P# 014	15.02	163.04	1	1491.51
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#014				
	372753	015	478994	BT60B	24104	UJ P# 015	15.02	163.03	1	1490.75
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#015				
	372753	016	478995	BT60B	24104	UJ P# 016	15.02	162.05	1	1483.11
	3D3 BIONIC BLEND 60-NORFOLK		FB			SIDEMARK: P#016				

SHIPPER

AGENT/CONSIGNEE

DATE

Received by consignee in accordance with Bill of Lading, property described in apparent good order, except as noted (contents & condition of contents of package unknown), marked, consigned, & destined as indicated, which said carrier (ward carrier) being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on as route, otherwise to deliver to another carrier on 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, & as to each party at any time interested in all or any of said property, that every service to be performed over all or any portion shall be subject to all terms & conditions of Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of date hereof, if this is a rail or rail water shipment or (2) in applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms & conditions of said bill of lading, including those of the back thereof, set forth in the classification or tariff which governs transportation of this shipment, & said terms & conditions are hereby agreed to by shipper & accepted for himself & his assigns. * If shipment moves between two points by a carrier by water, law requires the bill of lading shall state whether it is "carriers or shippers weight." Note - Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of property is hereby specifically stated by shipper to be not exceeding 125 cwt.

** This is to certify that the above articles are property described by name & are packed & marked & are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission.

BILL OF LADING