



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

Invoice Date: 02/02/2024
Invoice #: 1166178
Terms: NET 30
Due Date: 03/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/01/2024 | | 35 Weathers St, YOUNGSVILLE NC 27596 - 1001 E Delavan Ave, BUFFALO NY 14215 | | | |
| | | | 1 | \$1,600.00 | \$1,600.00 |

| |
|--------------|
| TOTAL |
| \$1,600.00 |

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

Order Number: 1166178

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/31/2024

Contact: joey
Phone: (321) 465-5667
Fax:

Order: 1166178
Miles: 618.0
Cases/pieces: 1
BOL:

Commodity: PPE - hand tools, 2 cranes, electric fork truck
Weight: 45000.0
Equip: Van (DAT)
Reference:

PU 1 Name: East West Manufacturing
Address: 35 Weathers St

Date: 02/01/2024 1000

YOUNGSVILLE NC 27596
Phone: (716) 332-6625

Contact: Larkin
Drv'r Ld/Unld: No driver loading or unload

SO 2 Name: Viridi / Green Machine Equipment Inc
Address: 1001 E Delavan Ave

Date: 02/02/2024 0800
02/02/2024 1500

BUFFALO NY 14215
Phone: (716) 332-6625

Contact: LARKIN
Drv'r Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,600.00
Total Carrier Pay: \$1,600.00

Instructions

East West Manufacturing - PPE - hand tools, 2 cranes, electric fork truck, bins. All the small equipment will be palletized. Fork truck is non haz.

All invoices must include a signed delivery receipt sent APaccounting@larkinexpress.com, or the address above
For questions, please contact: Steven Marchitte steven.marchitte@larkinexpress.com

Carrier Signature:

Joey Cimbaljevic

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 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.

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.

February 1, 2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE



| SHIP FROM | | | | Bill of Lading Number | | | | | |
|---|---------|--------------|------|--|--------|--|--|--|-------|
| East West Manufacturing 35 Weathers Street Youngsville, NC 27596 Brenda Koshada 919-554-2442 | | | | 000469 | | | | | |
| SHIP TO | | | | Carrier Name: | | | | | |
| Green Machine Equipment 1001 East Delavan Ave Buffalo NY, 14215 Rebecca Meldrum 716.968.8658 ext 341 | | | | Larkin Express Larkin # 1166178 | | | | | |
| | | | | Trailer number: | | | | | |
| | | | | Other identifying numbers: | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | Freight Charge Terms | | | | | |
| | | | | eight charges are prepaid unless marked otherwise | | | | | |
| | | | | Prepaid | | Collect | | | |
| | | | | | | 3rd Party | | | |
| | | | | <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. | | | | | |
| Special Instructions: | | | | Additional Shipper Information: | | | | | |
| PU # TRUCK 2 APPT THURSDAY 2/1 10AM | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| Customer Purchase Order No.: | | | | Order Details: | | | | | |
| | | | | East West Return | | | | | |
| | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| Handling Unit | | Package | | Item Details | | Commodity Description | | LTL Only | |
| Qty. | Type | Qty. | Type | Weight (lbs) | HM (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | | NMFC No. | Class |
| 12 | pallets | | | 2,112 | | Misc tools, toolkits, blue bins, PPE | | | |
| 9 | pallets | | | 1,214 | | Gantry, gantry winch & I beam | | | |
| Total Qty: 21 | | Total Qty: 0 | | Total Weight: 3326 | | | | | |
| 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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> | |
| 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/Date | | | | | | Carrier Signature/Pickup Date | | | |
| James Mance 2/1/24 | | | | | | | | | |
| Trailer Loaded: | | | | | | | | | |
| <input checked="" type="checkbox"/> By shipper | | | | | | | | | |
| <input type="checkbox"/> By driver | | | | | | | | | |
| 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. | | | | | | 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. Emergency classification shown is consistent in current carrier document as noted. | | | |
| Radm 2/2/24 | | | | | | | | | |