

**Bill to:**

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

Invoice Date: 07/11/2024

Invoice #: 1179783

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		220 Eastview Drive Stc 103, Brooklyn Heights, OH 44131 - 1400 Action Dr SE, Mandan, ND 58554			
			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

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### Load Confirmation

1179783

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	robert
<b>Date:</b>	07/09/2024	<b>Phone:</b>	(630) 566-1697
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1179783	<b>Commodity:</b>	snowmobile tracks
	<b>Miles:</b>	1187.0	<b>Weight:</b>	8630.0
	<b>Cases/pieces:</b>	18	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	2609094	<b>Reference:</b>	8357982910

<b>PU 1</b>	<b>Name:</b>	Purolator International - CLEGW	<b>Date:</b>	07/09/2024 1000
	<b>Address:</b>	220 Eastview Drive Ste 103		07/09/2024 1700
		BROOKLYN HEIGHTS OH 44131	<b>Contact:</b>	LARKIN
	<b>Phone:</b>	(716) 332-6625	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	Action Motor Sports Inc.	<b>Date:</b>	07/11/2024 0900
	<b>Address:</b>	1400 Action Dr SE		07/11/2024 1500
		MANDAN ND 58554	<b>Contact:</b>	KC
	<b>Phone:</b>	(701) 667-4524	<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

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

Purolator International - CLEGW - PUROOLNY: \*\*If shipment is cross border, you must include customs stamped ACI/ACE with invoice for payment\*\*

**Please Sign:** *Robert Jovanovic*

Driver Name: Larry  
Driver Cell: 407-893-0222  
Driver Email: robert.j@royal3inc.com  
Tractor #: 737  
Trailer #: W94934

☒ (X) Accept

☐ ( ) Decline

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



<b>Bill of Lading</b> <b>Not Negotiable</b>			Carrier Name:			
<b>Shipper's Name</b> <b>Polaris Camso c/o Purolator International</b>			<b>Place Pro Number Sticker Here</b>			
<b>Address</b> <b>220 Eastview Drive</b>		<b>Unit</b> <b>103</b>				
<b>City</b> <b>Brooklyn Hts.</b>	<b>Prov / St</b> <b>OH</b>	<b>Postal</b> <b>44131</b>				
<b>Consignee's Name</b> <b>Action Motor Sports INC</b>						
<b>Address</b> <b>1400 Action Drive SE</b>		<b>Unit</b>	<b>Freight Charges</b> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div> <b>Collect</b>  <input type="checkbox"/> </div> <div> <b>Prepaid</b>  <input checked="" type="checkbox"/> </div> <div> <b>3rd Party</b>  <input type="checkbox"/> </div> </div> <p style="font-size: small; margin-top: 5px;">Note: Shipper shall be responsible for charges on all Collect and Prepaid shipments for which the carrier does not get paid.</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> <b>Shipper's Number or B.O.L. Number</b>  <b>4405158-005</b> </div> <div> <b>Purchase Order / Shipper Reference No.</b> </div> </div>			
<b>City</b> <b>Mandan</b>		<b>Prov / St</b> <b>ND</b>			<b>Postal</b> <b>58554</b>	
<b>Attention</b>		<b>Telephone Number</b>			<b>Charge to address for invoice</b> <b>Account:</b>	
<b>Purolator International c/o Berman, Blake Associates, Inc.</b>		<b>Unit</b>				
<b>Address</b> <b>PO Box 9202</b>		<b>Unit</b>	<b>Shipper's Number or B.O.L. Number</b> <b>4405158-005</b>			
<b>City</b> <b>Old Bethpage</b>	<b>Prov / St</b> <b>NY</b>	<b>Postal</b> <b>11804-9002</b>				
Received at the point of origin on the date specified from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the rate and classification in effect on the date of the shipment. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on the preceding two pages, which are hereby agreed to by the consignor and accepted for himself and his assigns.						
<b>24 hours Hazardous Material</b>						
<b>Emergency:</b>		<b>Contact Name:</b>		<b>Phone:</b>		
<b>Pieces</b> <b>18 SK</b>	<b>H.M. (x)</b>	<b>Description of goods and packaging</b> <b>If hazardous, indicate P.I.N. or U.N. No. - Class - Packaging Group</b>	<b>Weight</b> <b>lb <input checked="" type="checkbox"/> kg <input type="checkbox"/></b> <b>8,630</b>	<b>Declared Valuation -</b> Maximum liability of (\$2.00 per pound) \$4.41 per kg; unless stated otherwise  <b>\$</b>		
<b>Total</b>			<b>Total</b>			
<b>Contact Name:</b>			<b>Total</b>	<b>Trailer #</b>		
<b>Description of goods and packaging</b> <b>If hazardous, indicate P.I.N. or U.N. No. - Class - Packaging Group</b>			<b>Total</b>	<b>Seal #</b> <b>4095253</b>		
<b>Notice of Claim</b> a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods or, in the case of failure to make delivery, within nine (9) months from the date of the shipment.						
<b>Shipper Certification</b>			<b>Carrier Certification</b>			
Shipper Certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to applicable regulations of the DOT.  <b>Shipper Signature</b>			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 document in the vehicle.  <b>Driver Signature</b>			
<b>Special Services Warehouse</b> <b>Please Initial</b>	<b>Driver</b> <b>Please Initial</b>		<b>Consignee</b> <b>Please Initial</b>			
<b>Security Tape Intact</b> <b>Shipper's Signature</b>	<b>Security Tape Intact</b> <b>Driver's Signature</b>		<b>Security Tape Intact</b> <b>Consignee's Signature</b>			
<b>Date</b>	<b>Date</b>		<b>Date</b>			



