



INVOICE

BILL TO:
LARKIN EXPRESS LOGISTICS
109 SUBURBAN RD STE 202
KNOXVILLE, TN 37923

INVOICE DATE: 02/21/2025
INVOICE #: R78256
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		2860 Ashley Phosphate Rd, North Charleston, SC 29418 - 1708 Sylacauga Fayetteville Hwy, Sylacauga, AL 35151			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

1200867

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/20/2025

Contact: Jason corkovic
Phone: (630) 485-7370
Fax: (630) 485-6980

Order: 1200867
Miles: 451.0
Cases/pieces: 40
BOL: 70005245

Commodity:
Weight: 40000.0
Trailer: Van (DAT)
Reference: 25000095

PU 1 Name: Avenex COating Technologies
Address: 2860 Ashley Phosphate Rd
NORTH CHARLESTON 29418
Phone: (843) 729-9847
Reference number: PO 70005864

Date: 02/20/2025 1300
02/20/2025 1300
Contact: Stacey Newton
Driver Load: No driver loading or unload

SO 2 Name: IKO Southeast Inc.
Address: 1708 Sylacauga Fayetteville Hwy
SYLACAUGA AL 35151
Phone: (256) 401-8000

Date: 02/21/2025 1030
02/21/2025 1030
Contact: Check in/appointments
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,200.00
Total Carrier Pay: \$1,200.00

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: Tyler Schofield

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

Avenex COating Technologies - AVENNOSC: ALL DRIVERS MUST HAVE STRAPS AT A MINIMUM 12.

ALL FLATBED LOADS MUST BE TARPED

ALL DRIVERS MUST HAVE SO#/PO# TO PICK UP LOAD.

APPOINTMENTS ARE REQUIRED.

DRIVERS MUST NOT ARRIVE MORE THAN 15 MINS BEFORE APPOINTMENT TIME.

Driver must be set up on Macropoint tracking for the duration of the load or there will be rate deductions. Driver must notify Larkin when arriving on site at shipper and receiver.

Avenex COating Technologies - AVENNOSC: We load by appointment ONLY. All loads should have a scheduled appointment time and should NOT arrive more than 15 minutes early for their pick-up. Drivers that arrive too early will be asked to leave and return at their appointed time. EVERY LOAD MUST HAVE A SPECIFIC APPOINTMENT TIME.

Every driver should have their load number. Load numbers are our SO numbers.

If drivers arrive more than 15 minutes late, they will be asked to leave and will have to reschedule. We can no longer try to work trucks in that arrive late as it interferes with other appointments and has our second shift loaders working very late hours.

ALL flatbed loads must have tarps and straps. ALL flatbed loads MUST be tarped before the driver leaves our lot, there are no exceptions.

All dry van loads require at least 3 load bars or straps. If a driver shows up without straps or load bars, they will be asked to leave and we will have to reschedule their appointments. We will not be responsible for TONU charges if drivers do not have the proper equipment.

Driver must be set up on Macropoint tracking for the duration of the load or there will be rate deductions. Driver must notify Larkin when arriving on site at shipper and receiver.

Please Sign: *Jason Corkovic*

(X) Accept

() Decline

Driver Name: Rafael

Driver Cell: 347 969 9997

Driver Email: any@royal3inc.com

Tractor #: 739

Trailer #: 289470



Attention: Tyler Schofield

Driver's

This is to certify that the herein-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.

BOL No.: 70005172

Date: 02/20/2025



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Ship To: IKO Southwest Inc
Attn: IKO Southeast Inc.
1708 Sylacauga - Fayetteville Highway
Sylacauga, AL 35151
United States

Ship From: Avenex Coating Technologies
2860 Ashley Phosphate
North Charleston SC, 29418
United States

Carrier:

Number of Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate of Class	Charges
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100,362.00 MSF 40 Pallets	AZ Spools Sales Order: 70005245 PO Number: 25000095 40 pallets - 8 spools/pallet Please email sylacaugascheduling@iko.com for a delivery apt. or call 256-401-8000			
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REMIT C.O.D. TO:
ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
"COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS
OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

COD Amt:

C.O.D. FEE:

PREPAID ☐
COLLECT ☐

* 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.
+ "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
+ "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

TOTAL CHARGES:
\$

FREIGHT CHARGES:

Freight Prepaid except when box at rights checked ☐ Check Box if charges are to be collect ☐

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

Signature of Consignor

RECEIVED, Subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent good order, except as noted (contents and condition of contents of package unknown), marked consigned, and destined as indicated above 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, if on its route, otherwise to deliver to another carrier on the 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 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 all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading, terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER Avenex Coating Technologies SC Corp

CARRIER TRACKING NUMBER

PER

GROSS WEIGHT 32,800lbs

DOT:

PER

DATE

2828543

Mike Carter

RECEIVER SIGN:

DATE

02/20/2025

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (72 604).

Brandon Jones
2-21-25
10:31 AM

Verified by:

Ryfe

Date:

02/20/2025