



## INVOICE

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

**INVOICE DATE:** 03/24/2025  
**INVOICE #:** R82726  
**TERMS:** NET 30  
**DUE DATE:** 04/24/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION                                                                               | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|----------------------------------------------------------------------------------------------------|----------|------------|------------|
| 03/21/2025 |                  | 2860 Ashley Phosphate Rd, North Charleston, SC 29418 - 4330 Stillman Blvd,<br>Tuscaloosa, AL 35401 |          |            |            |
|            |                  | Freight Income                                                                                     | 1        | \$1,300.00 | \$1,300.00 |

| TOTAL      |
|------------|
| \$1,300.00 |

**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**

P.O. Box 50910

Knoxville, TN 37950

PH: (843) 410-4850

(716) 332-5919

Load Confirmation

1203953

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 03/21/2025

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

**Order**      **Order:** 1203953  
              **Miles:** 523.0  
              **Cases/pieces:** 81  
              **BOL:** 70005630

**Commodity:**  
**Weight:** 42930.0  
**Trailer:** Van (DAT)  
**Reference:** 40292457

**PU 1**    **Name:** Avenex COating Technologies  
          **Address:** 2860 Ashley Phosphate Rd  
                         NORTH CHARLESTSC 29418  
          **Phone:** (843) 990-9349  
          **Reference number:** PO 70006064

**Date:** 03/21/2025 1600  
          03/21/2025 1600  
**Contact:** Samantha Holmes  
**Driver Load:** No driver loading or unload

**SO 2**    **Name:** Elk Corp of Alabama  
          **Address:** 4330 Stillman Blvd  
                         Appt. Rqd. 07:00-14:00  
                         TUSCALOOSA AL 35401  
          **Phone:** (205) 342-0234

**Date:** 03/24/2025 0800  
          03/24/2025 0800  
**Contact:** Appt Office  
**Driver Load:** No driver loading or unload

**Payment**      **Carrier Freight Pay:** \$1,300.00  
                    **Total Carrier Pay:** \$1,300.00

**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.

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:

**Thomas Laughlin**

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

Avenex COating Technologies - Dry Van, NO REEFER, 3 straps required.

READ THE DISPATCH COMMENTS PLEASE Driver MUST take a picture of the cargo on the truck as well as the MC# and name on the side of the truck. Driver will need to send over the BOL signed by the Shipper prior to leaving the facility, they will need confirmation. BOL's should be sent to fin.albert@larkinexpress.com. Driver must confirm piece count matches BOLs/RC and provide cargo photos prior to leaving shipping location. If this is not done carrier will be responsible for any and all storage fees incurred. Drivers have strict loading and delivery appointments, driver will be subjected to rate reduction if not delivered per their appointment time. Drivers will need to be set up on macro point tracking or another tracking service. If this is not done driver could be subject to possible rate reduction. If you have any questions please call the broker on this load.

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 - FB HD (#0973) 48" x 250LF

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.

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Attention:

**Thomas Laughlin**



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.

**AvenEx**  
TECHNOLOGIES

**BOL No.:** 70005362  
**Date:** 03/20/2025

**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

|                                                                                                                                      |                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <b>Ship To:</b> GAF Material Corporation<br>Attn: Elk Corp of Alabama<br>4330 Stillman Blvd<br>Tuscaloosa, AL 35401<br>United States | <b>Ship From:</b> Avenex Coating Technologies<br>2880 Ashley Phosphate<br>North Charleston SC, 29418<br>United States |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|

**Carrier:**

| Number of Shipping Units      | Kind of Packaging, Description of Articles<br>Special Marks and Exceptions                                      | Weight<br>(Subject to Correction) | Rate of Class | Charges |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------|---------|
| 1,701.00 RL<br><br>81 Pallets | FB HD (#0973) 48" x 250LF<br><br>Sales Order: 70005630<br>81 pallets-21 rolls/pallet<br><br>PO Number: 40292457 | 42,930.00                         |               |         |

**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 above 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 Inprint 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:**  
\$

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

**FREIGHT CHARGES:**

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

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

**PER**  
**DOT:**

**CARRIER TRACKING NUMBER**

**GROSS WEIGHT** 42930.00000 lb

**PER**

**DATE**

**RECEIVER SIGN:**

**DATE**

\* 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 (172.604).

Verified by

Date

In Time:  
Out Time:  
Location:  
Loaders:

2025-03-20 18:30:13

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