



## INVOICE

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

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** R93010  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		9921 Clinton Rd, Brooklyn, OH 44144 - 202 Decoma Dr, Carrollton, GA 30117			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

### 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

Load Confirmation

Page 1

1211149

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Ian Miller
<b>Date:</b>	05/28/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1211149	<b>Commodity:</b>	
	<b>Miles:</b>	707.0	<b>Weight:</b>	30000.0
	<b>Cases/pieces:</b>	10	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	MAIE2112916	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	MPC Plating Inc.	<b>Date:</b>	05/28/2025 1500
	<b>Address:</b>	9921 Clinton Rd		05/28/2025 1500
		BROOKLYN OH 44144	<b>Contact:</b>	Main
	<b>Phone:</b>	(216) 961-1200	<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	202 Decoma Dr	<b>Date:</b>	05/29/2025 0800
	<b>Address:</b>	202 Decoma Dr		05/29/2025 1000
		CARROLLTON GA 30117	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$1,400.00

**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: Parker Garrett

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

**Please Sign:** *Aaron Bojovic*

Driver Name: Pedro  
Driver Cell: (754) 304-8488  
Driver Email: a  
Tractor #: 754  
Trailer #: P5260132

☒ (X) Accept

☐ ( ) Decline

Attention: Parker Garrett





MPC Plating LLC  
9921 Clinton Rd  
Cleveland, OH 44144-1035  
USA  
Tel 216-961-1200  
Fax 216-961-1263

## Customer Packing List

Bill/Ship To: Decostar Industries, Inc.  
202 Decoma Dr.  
Carrolton, GA 30117

Destination Code: 102

Shipper No: D77131



Ship Date: 5/28/25

Customer Supplier Code: 00053148

Carrier: Customer Delivery

Trailer No:

Shipping Tracking No:

EDI SCAC Code: CUST

Freight Terms: Collect

Booking No:

Voyage:

AES #:

Vessel:

Seal No:

Cust PO	Rel	Dock Code	Customer Part No	Rev	Part Name	Part No	Rev	Containers	Master Units	Ship Qty	Net	Tare	Gross
62563			2600351 W166 AMG SA RR Skid Plate		AMG W166 SA RR Skid Plate	2600351- DEC	A	(12) RRK6000- 24RYLW	1	108 YTD: 15,186	0 lbs 0 kg	9,000 lbs 4,082 kg	9,000 lbs 4,082 kg
Total:								12 Containers	12	108	0 lbs 0 kg	9,024 lbs 4,093 kg	9,024 lbs 4,093 kg

Shipper All Freight charges PPD/3rd party bill to: Decostar % Argus Logistics PO Box 321127 Detroit, MI 48232

Notes:

5/28/25

Signature

Date/Time



Customer Copy



SHIP DATE: 2025-05-28 15:00:00.0

BILL OF LADING - ORIGINAL

CARRIER COPY

SHIP FROM		BILL OF LADING #							
MPC Plating Inc. 9921 Clinton Road Cleveland, OH, 44144, US		 MAIE2112916							
SHIP TO (STOP 1)		CARRIER NAME: LARKIN EXPRESS LOGISTICS							
Decostar Service Center 202 Decoma Drive Carrollton, GA, 30117, US		CARRIER CONTACT: 865-329-7160 SCAC: LKXG REFERENCE ID: null PRO NUMBER: 							
FREIGHT CHARGES BILL TO		Distance (Mi.) 717.00							
MAGNA EXTERIORS C/O ARGUS LOGISTICS		Ship Mode Truckload							
PO BOX 4750		Pickup Date/Time: 2025-05-28 15:00:00.0							
TROY, MI, 48099, USA		Dropoff Date/Time: 2025-05-29 10:00:00.0							
SPECIAL INSTRUCTIONS OR NOTES:		ED1 Bill To Code 515895 FREIGHT TERMS: Collect							
ORDER INFORMATION		SHIPPING INSTRUCTIONS							
SALES ORDER #:									
DELIVERY #:									
Please note that all carrier invoices must include the following items for the processing of payment: - Bill of Lading // - Proof of Delivery // - TMS Shipment ID # listed on Invoice.									
H/U Information									
H/U Qty.	H/U Type	Total Itm wt	Class	Dimensions (L*W*H)	Stackable	Item Comments			
10	Pallets	892. lbs	400.00	57.00 * 49.00 * 54.00 INCH	true				
10		892				TOTAL			
PACKAGE DETAILS									
Item Code	Item Description	Pack Type	Pack Qty	Item Qty	Weight	Weight UOM	PO No.	BOM Comments	Hazmat
2600351	SKID PLATE RR SA SVC			108.00	0.00	lbs	62563		

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 hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C \* 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 freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:  
[ ] By Shipper  
[ ] By Driver

Freight Counted:  
[ ] By Shipper  
[ ] By Driver/pallets said to contain  
[ ] By Driver/Pieces

CARRIER SIGNATURE / PICKUP

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. Property described above is received in good order, except as noted.