



Bill to:
ROAR Logistics, Inc.
120 Church Street,
Buffalo,
NY,
14202

Invoice Date: 05/19/2023
Invoice #: 1122814
Terms: NET 30
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		23101 Hwy 51, Crystal Springs, MS, USA - 1440 Lower Ferry Road, Ewing Township, NJ, USA			
			1	3150	3150

TOTAL
3150

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

**Bill To Information**

ROAR LOGISTICS
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 7168337878
Fax: 7163320316
Email: accounting@roarlogistics.com

Sent By: Sarah Smith
Email: ssmith@roarlogistics.com
Phone: (281) 826-5775
Fax:
Office: ROAR LOGISTICS

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$3,150.00

Shipment Details					
Shipment #	1122814	BOL #		Shipment Miles	1173.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	0020932993	Eq Type	Van - 53'		
Todays Date	5/17/2023 10:24	Eq ID	ZZZZ 0		
Description of Merch:	PLASTIC RESIN 42500.00 CASE @ 44582.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			
MC	086875	Dispatch Phone	(708) 852-5527		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		Averitt 23101 HWY 51 S CRYSTAL SPRINGS, MS, 39059	Scheduled 5/17/23	07:00 - 16:00	85441348
2	Delivery (Live)		LMT MERCER GROUP 1440 LOWER FERRY ROAD EWING, NJ, 08618 PN: (609) 989-0399xext 1160	Scheduled 5/19/23	08:00 - 11:00	

Shipment Line Items		
Total Pcs: 42500 CASE	Total Pallets:	Total Weight: 44582 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$3,150.00	Flat Rate	1	\$3,150.00	
Total:					\$3,150.00	

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Bill Carson **Date** 5-17-2023

Terms of Agreement	
1. **By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should the carrier not submit a signed copy of this agreement back to ROAR, all terms and conditions are implied as accepted once the shipment has been signed for on the BOL by the carrier.**	
2. *Please confirm receipt. Sign and return by E-mail to the "Sent By" E-mail indicated at the top of this document. // Failure to sign and/or return constitutes acceptance of rate and terms.	
3. *Drivers may NOT break seals without written authorization from ROAR Logistics. Unauthorized removal of seals may result in refusal of the shipment and a claim against your company.	
4. *When applicable, Carrier shall comply with the Federal Food, Drug, and Cosmetic Act ("FFDCA"), the Food Safety Modernization Act ("FSMA"), and the Sanitary Transportation of Human and Animal Food regulations.	
5. *Accessorial and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.	
6. *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.	
7. *It is agreed that ROAR Logistics Inc has the right of offset against any payment owed to the carrier in the matter of an unresolved claim that has not been settled.	
8. *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.	
9. *Actual shipment reefer temperatures are NOT confirmed at time of load tender. ALL load/reefer temps must be validated by driver once checked-in at the shipping location, and validated with the BOL. Smart-reefers are required.	
10. *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.	
11. *This document is confidential and not to be shared without permission of ROAR Logistics.	
12. *Unless otherwise noted, this is a "Live" Load and/or Unload. ROAR Logistics will not honor additional charges associated with unauthorized drop trailers. Where applicable, carrier may be responsible for missed appointment fees if at fault.	
13. *Payment to Lumper at time of delivery between 23:00-07:00 must be made by the driver/carrier. Payment can be reimbursed by request the next business day via Comcheck with a valid receipt.	
14. *Any directions given by ROAR Logistics, Inc., or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.	
15. *For details on any/all Accessorial charges, please refer back to the ROAR Broker-to-Carrier Agreement signed by a representative from	

your (the carriers) organization.

16. *Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.

17. *Shipments of alcohol, in any concentration (%) or form: Carrier acknowledges it has the appropriate Insurance coverages and can provide, if necessary, the insurance policy noting that the type of alcohol being shipped on the rate confirmation sheet is "not an excluded commodity" and is covered by the carriers insurance policy.

18. *If SHIPPER Bill of Lading (BOL) states "PROTECT FROM FREEZING" and that was not implied by ROAR Logistics or is not stated on this document, please contact ROAR Logistics ASAP.

Shipper -
MIKE MCCARDLE

ST-16



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

PAGE 2 OF 2
B/L NO. 85441348
SHIP DATE 05/17/2023
ORDER NUMBER 000228642
CONSIGNEES ORDER NO. 89709-00

SHIPPER NO.
CARRIER
SHIP FROM

AVERITT WAREHOUSE MISSISSIPPI
23101 HWY 51 S
CRYSTAL SPRINGS MS 39059

RECEIVED subject to the classification and law of the country in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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, 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 terms and conditions of the Uniform Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (for purpose of notification only)
LMT MERCER GROUP INC - EWING
1440 LOWER FERRY ROAD
EWING NJ 08618

MAIL FREIGHT BILL TO (Prepaid only):
WESTLAKE COMPOUNDS LLC
WESTLAKE CENTER
2801 POST OAK BLVD., Ste. 600
HOUSTON TX 77056
(PREPAID) EMAIL FREIGHT BILL TO

42925

DESTINATION: EWING, NJ		EQUIPMENT CODE Dry Van	
ROUTE		VEHICLE OR CAR NO.	
DELIVERING CARRIER ROAR LOGISTICS INC		DESCRIPTION OF ARTICLES; SPECIAL MARKS AND EXCEPTIONS	
NO OF PACKAGES	HM	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
		NET WT: 42500 (LB) DELIVERY DATE : 05/19/2023	

RECEIVED
MAY 19 2023
By *[Signature]*
M. FLORENTZ

RETURN CAR WHEN EMPTY TO:
VIA

TRANSIT BILLING INFORMATION (where applicable)
DATED

W/B NO.
* 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."
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

The description and weight indicated on this bill of lading are correct. Subject to verification by the
Eastern Weighing and Inspection Bureau
Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau
as applicable, according to agreement.

For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number
CHEMTREC CCN 859256
+1 703-741-5970/1-800-424-9300

charges are to be prepaid, write or stamp here, "To be Prepaid."

PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.
This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.
Shipper, Per: MIKE MCCARDLE
Agent, Per:
Carrier Per:

Received \$
to apply in prepayment of the charges on the property described herein.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of 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 this shipment without payment of freight and all other lawful charges.
Shipper - MIKE MCCARDLE