



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

Invoice Date: 06/15/2023
Invoice #: 11351144
Terms: NET 30
Due Date: 07/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		122 Central Ave, Lancaster, NY 14086, USA - 1261 Willow Run Road, Greensboro, GA 30642, USA			
			1	1525	1525

TOTAL
1525

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 INC
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 8882927627
Fax: 7168333696
Email: accounting@roarlogistics.com

Sent By: Wilson Lockwood
Email wlockwood@roarlogistics.com
Phone (716) 844-3173
Fax
Office ROAR LOGISTICS INC

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,525.00

		Shipment Details		
Shipment #	1135114	BOL #	Shipment Miles	897.36
			Temperature	-
Cust Ref/PO #	34381	Eq Type	Van/Reefer - 53'	
Todays Date	6/13/2023 09:27	Eq ID		
Description of Merch:	METALS 1.00 PIECES @ 44500.00 Pounds			

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Juan (786) 765-9057
MC	086875	Dispatch Phone	(708) 852-5654
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	34381

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		MANITOBA CORPORATION 122 CENTRAL AVE. LANCASTER, NY, 14086 PN: (716) 685-7000	Scheduled 6/13/23	08:00 - 14:00	34381
2	Delivery (Live)		NOVELIS CORP 1261 WILLOW RUN ROAD GREENSBORO, GA, 30642 PN: (770) 238-8121	Scheduled 6/15/23	07:00 - 15:00	

Shipment Line Items		
Total Pcs: 1 PIECES	Total Pallets:	Total Weight: 44500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,525.00	Flat Rate	1	\$1,525.00	
Total:					\$1,525.00	

Shipment Notes	
Pick - MANITOBA CORPORATION	Driver MUST get an empty scale ticket at Jim's Truck Stop (2125 Walden Ave. Cheektowaga, NY) before going to - pick up load and after getting loaded. They will be turned away if they do not have a scale ticket when they arrive. Gate opens at 08:00, do not arrive prior to that or you will be turned away

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

Signature _____ Date _____

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. *Accessorials 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.

