



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

Invoice Date: 06/26/2023
Invoice #: 1137804
Terms: NET 30
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		8947 Market Street, Houston, TX, USA - 400 North Buckeye Street, Bellevue, OH, USA			
			1	2600	2600

TOTAL
2600

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 \$2,600.00

Shipment Details					
Shipment #	1137804	BOL #		Shipment Miles	1254.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	0020942510	Eq Type	Van - 53'		
Todays Date	6/22/2023 11:23	Eq ID	ZZZZ 62128		
Description of Merch:	PLASTIC RESIN 40500.00 CASE @ 43000.00 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/Deliv #
1	Pickup (Live)		QUANTIX 8947 MARKET STREET HOUSTON, TX, 77029 PN: (713) 671-8200	Scheduled 6/23/23	13:00 - 13:00	85462705
2	Delivery (Live)		H.B. FULLER 400 NORTH BUCKEYE STREET BELLEVUE, OH, 44811 PN: (419) 379-1046	Scheduled 6/26/23	08:00 - 08:00	

Shipment Line Items		
Total Pcs: 40500 CASE	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,600.00	Flat Rate	1	\$2,600.00	
Total:					\$2,600.00	

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

Signature Bill Carson Date 6/22/2023

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. *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.

Ship Date: 6/21/2023

BILL OF LADING**SHIP FROM**

Name: Westlake Polymers - WLV
C/O A&R Logistics Inc.
Address: 8947 Market St
City/State/Zip Houston, TX 77029

HJ Order #

SO0787037

Bill of Lading #

85462705

**SHIP TO**

Name: HB FULLER C/O OHIO LOGISTICS
Address: 400 NORTH BUCKEYE STREET
City/State/Zip BELLEVUE, OH 44811

CARRIER SCAC/NAME:

UNKN - UNKNOWN CARRIER

TRAILER# 155125 MLM

SEAL# 084769 MLM

LOAD NUMBER:

PO NUMBER: 4500447787

PRO NUMBER:

BOOKING #:

TARE WEIGHT: 0.00

DUNNAGE WEIGHT: 2,295.00

BILL TO

Name: WESTLAKE POLYMERS
Address: 2801 POST OAK BOULEVARD
City/State/Zip HOUSTON, TX 77056

FREIGHT TERMS:**THIRDPARTY****Comments:**

SO # 2217030

ORIGIN / TRUCK LOAD
COA TO ACCOMPANY SHIPMENT
A DELIVERY APPOINTMENT IS RECOMMENDED
SCHEDULE WITH:
CUSTOMER CONTACT: TABITHA POCOCK
PHONE: 567-214-1444
EMAIL: Tabitha.Pocock@hbfuller.com
MONDAY - THURSDAY SHIPPING AND RECEIVING
HOURS 7:00AM - 3:00PM
FRIDAY SHIPPING AND RECEIVING HOURS 7:00AM
- 12:00PM

ORDER INFORMATION

UNITS	VESSEL	ITEM DESCRIPTION	WEIGHT
27.000	BOX	HJ010514 ELEVATE@DR271AA BOX LOT: 30311025	40,500.000
NET WEIGHT			40500
GROSS WEIGHT			MLM 42,795.000

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 reasonable request, as well as to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carriers has the DOT emergency response guidebook or equivalent documentation in the vehicle

CONSIGNEE SIGNATURE

DATE

6/26/23

DRIVER SIGNATURE

DATE

6/23/2023

the certify that the above named materials are properly classified,
packed, marked and labeled, and are in proper condition for transportation
according to the applicable regulations of the DOT. The carrier shall not make
delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

Gu

DATE

6-23-2023