

**Bill to:**

ROAR Logistics, Inc.
120 Church Street,
Buffalo,
NY,
14202

Invoice Date: 07/05/2023

Invoice #: 1143204

Terms: NET 30

Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		3610 Independence Drive, Fort Wayne, IN 46808, USA - 251 Allen Distribution Dr, Mechanicsburg, PA 17055, USA			
			1	1400	1400

TOTAL
1400

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: Joe Folts
Email: jfolts@roarlogistics.com
Phone: (716) 314-7954
Fax:
Office: ROAR LOGISTICS INC

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,400.00

Shipment Details					
Shipment #	1143204	BOL #		Shipment Miles	500.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	862082095 /4506005979	Eq Type	Van - 53'		
Todays Date	7/3/2023 10:54	Eq ID	000000		
Description of Merch:	Snack Foods 3684.00 CASE @ 44085.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Alfonso (812) 929-1836
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	862082095

Stop Details					
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time PU/Deliv #
1	Pickup (Live)		TRISTATE WAREHOUSING LLC 3610 INDEPENDENCE DRIVE FORT WAYNE, IN, 46808 PN: (260) 436-2010	Scheduled 7/3/23	14:00 4506005979
2	Delivery (Live)		ALLEN DISTRIBUTION BUILDING 18 251 ALLEN DISTRIBUTION MECHANICSBURG, PA, 17055 PN: (555) 555-1212	Scheduled 7/5/23	07:00 4506005979 / 3607303

Shipment Line Items		
Total Pcs: 3684 CASE	Total Pallets:	Total Weight: 44085 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,400.00	Flat Rate	1	\$1,400.00	
Total:					\$1,400.00	

ZIGI FREIGHT INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Asta Mijad Date _____

Terms of Agreement

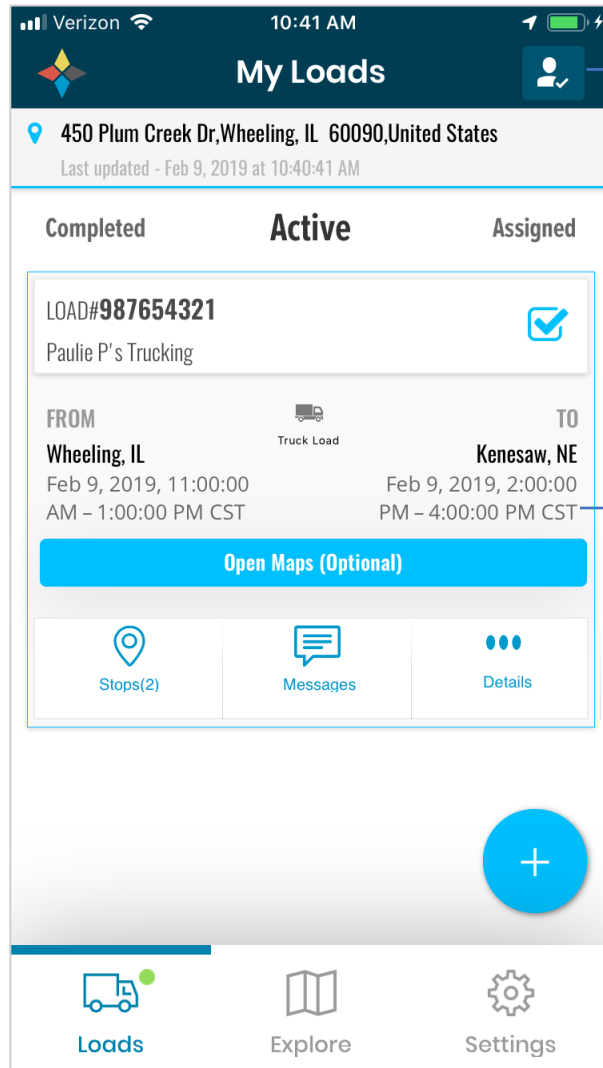
- **By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should 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.**
- *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.
- *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.
- *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.
- *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.
- *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.
- *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.
- *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.
- *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.
- *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.
- *This document is confidential and not to be shared without permission of ROAR Logistics.
- *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.
- *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.
- *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.

How to get PAID ASAP from ROAR Logistics

- ***During or immediately after delivery of the shipment***, please **CALL** or **E-MAIL** your ROAR Dispatcher to advise of any/all accessorial charges (Lumpers, Detainment, etc.) and any/all overages, shortages, and damages (OS&D).
- **The quicker we receive your paperwork, the quicker we can process it for payment. Send ASAP to:**
 - Email (preferred) accounting@roarlogistics.com, or
 - Fax 716-332-0316
- We require ONLY:
 - Your Invoice,
 - A COPY of the **POD** (from the shippers original BOL), and
 - ALL Accessorial Receipts.
 - *Originals or Rate Confirmation sheets are NOT required.*
- Lumpers will only be reimbursed if services were performed by a 3rd party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.

How To... Successfully Track a Load



1. Make sure that the duty status is dutifully **set to 'On Duty' or 'Sleeper Berth' or 'Driving'**. CarrierLink will NOT track if the duty status is set to 'Off Duty'.

2. CarrierLink will track only when there is an active load assigned to a driver.

3. Make sure that the **GPS/Location Services** are turned **ON**.

4. Make sure that **data services** are turned **ON**.

FourKites – CarrierLink Tracking

ROAR Logistics Inc.



- This ROAR Logistics shipment **REQUIRES** FourKites – CarrierLink Tracking. If your driver is unable to accept this requirement, please let ROAR know ASAP.
- In addition to being ***Accepted*** by your driver, it **MUST** be **TRACKED CONTINUOUSLY** throughout the entirety of the load to receive the applicable “Rate Adjustment” on your Rate Confirmation.
- Become a member of ROAR’s Visibility Network by integrating your GPS with Fourkites. Ask your Booking Associate for further details or to request an invitation.
- By picking up this shipment for ROAR Logistics you are agreeing to comply with the ROAR Logistics Rate Confirmation Contract. • If you, the driver, and/or your company has an issue with ROAR’s tracking compliance guidelines, please reach out to your booking associate at ROAR (Contact info at top right of rate confirmation) and/or the ROAR team at afterhours@roarlogistics.com or 716-775- 6210.
- ROAR will assist any driver in setting up the FourKites – CarrierLink Tracking including installation and ongoing support.

If you cannot reach your Booking Associate (first):

afterhours@roarlogistics.com

716-775-6210

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

ORDER SHIPPED FROM:



☐ 2500 W. State Blvd. ☐ 3610 Independence Dr.
Fort Wayne, IN 46808 - (260) 436-2010
CONSIGNED TO

Allen FG DC
251 Allen Distribution Dr
Mechanicsburg PA 17055

Date Shipped
07/03/23

(Signature of Consignor)

Prepaid

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the carrier being understood throughout this contract as meaning as the person of 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 said destination, and as to each party to this bill of lading, that every service to be performed hereunder shall be subject to all the terms and conditions of Uniform Domestic Freight Bill of Lading set forth in the Official, Southern, Western and Illinois Freight Classification Manual in effect on the date hereof, if this is a rail or a rail-water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

BOL Number Pallets Out
4506005979 46

Shipping Order Number 4506005979		Customer Purchase Order 4506005979	Carrier ROAR	Trailer No. W94923	Seal Number 21376593
Quantity	Product Code/UPC	Description/Instructions	Lot Code	Weight	
360.00	200790112449	PS MWPC 94PCT FF BTR 6/6C 18Z FS CL	240207	2,851.20	
1,875.00	200790112456	PS MWPC MTB 4/12C 38.4Z CL	240503	21,675.00	
324.00	200790112460	PS MWPC SWT N CRNCHY CRML 6/3C 7.92Z CL	240611	1,208.52	
675.00	200790112456	PS MWPC MTB 4/12C 38.4Z CL	240422	7,803.00	
450.00	200790112456	PS MWPC MTB 4/12C 38.4Z CL	240421	5,202.00	

LIVE INBOUND
DATE: 7/5 ☒ ☐
LIVE: ☐
DROP TRAILER: 7:56 AM
TIME IN: 8:45 AM
TIME OUT: 2

3,684.00

38,739.72

Send Freight Bill To:
SNYDER'S-LANCE
C/O U.S. BANK
PO BOX 3001
NAPERVILLE IL 60566-7001

Carrier :

Shipper :

Date : 8/12/23
Pro No : 812 929 1836