

**Bill to:**

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

Invoice Date: 08/14/2023

Invoice #: 1157214

Terms: NET 30

Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		1 Arizona Way, Keasbey, NJ 08832, USA - 1403 17th Ave E, Oskaloosa, IA 52577, USA			
			1	1600	1600

TOTAL
1600

**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:** Nick Guadagna  
**Email** nguadagna@roarlogistics.com  
**Phone**  
**Fax**  
**Office** ROAR LOGISTICS INC

**Rate/Route Confirmation for ZIGI FREIGHT INC \$1,600.00****Shipment Details**

<b>Shipment #</b>	1157214	<b>BOL #</b>	3322813	<b>Shipment Miles</b>	1057.00
<b>LLocks:</b>	Yes	<b>Pallet Count</b>	19	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	3322813 /ABUL5356/478803	<b>Eq Type</b>	Van/Reefer - 53'		
<b>Todays Date</b>	8/10/2023 10:07	<b>Eq ID</b>	EED		
<b>Description of Merch:</b>	Beverages 19.00 PIECES @ 39323.00 Pounds				

**Carrier Details**

<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>	Simon   (786) 865-8573
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	3322813

**Stop Details**

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		EDISON WAREHOUSE 1 ARIZONA WAY KEASBEY, NJ, 08832 PN: (732) 395-6971	Scheduled 8/11/23	17:00	8510873
2	Delivery (Live)		SNACK EXPRESS 1403 17TH AVE EAST OSKALOOSA, IA, 52577 PN: (800) 747-3481	Scheduled 8/14/23	08:00	ABUL5356

**Shipment Line Items**

**Total Pcs:** 19 PIECES      **Total Pallets:** 19      **Total Weight:** 39323 lbs

**Carrier Rate Agreement**

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,500.00	Flat Rate	1	\$1,500.00	
2	CONTINUOUS FOURKITES TRACKING	\$100.00	Flat Rate	1	\$100.00	
<b>Total:</b>					<b>\$1,600.00</b>	

**Shipment Notes**

**Pick - EDISON WAREHOUSE** - WEEKEND COVERAGE - Contact as needed SAT || Karen.Worosila@bettaway.com ext 264 SUN || Anthony.Konysz@bettaway.com ext 321 Afterhours Emergency Line - 908-222-2500 ext 777

**Leg Org - EDISON WAREHO** - WEEKEND COVERAGE - Contact as needed SAT || Karen.Worosila@bettaway.com ext 264 SUN || Anthony.Konysz@bettaway.com ext 321 Afterhours Emergency Line - 908-222-2500 ext 777

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

**Signature** \_\_\_\_\_ **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.

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 FROM

Name: ABUSA Edison Warehouse


Address: 30 Clearview Rd.

City/State/Zip: EDISON NJ 08837

SID#: AB01

FOB: ☐

Bill of Lading Number: 06130080000164333



Shipment No: ABUL5356

SHIP TO

Name: MAHASKA SNACK

Address: 1403 17TH AVENUE EAST

City/State/Zip: OSKALOOSA IA 52577

CID#: 20012701

Attention:

FOB: ☐

Carrier Name: ROAR LOGISTICS INC.

Trailer Number: H03245

Seal Number(s): 383101

SCAC: ROAR

Pro Number:

Delivery Date: 8/11/2023 12:00:00 AM

Load No:

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: BETTAWAY TRANSPORTATION LOGISTICS

Address: 110 SYLVANIA PLACE

City/State/Zip: SOUTH PLAINFIELD NJ 07080

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: XX Collect: 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

CHEP: PECO: 0 GMA/Whitewood: 19

AIR BAGS VOID FILLERS

NOTE: PREVENT FROM FREEZING

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
8510873	1018	39325.72	Y	N	
GRAND TOTAL	1018	39325.72	Weights are shown in lbs		

CARRIER INFORMATION						
PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
1018	CASE	39325.72		Beverage-Full goods	72160	60
				GRAND TOTAL		

Appointment ID:

Appointment: 8/11/2023 11:00:00 AM

Check In: 8/11/2023 10:06:00 AM

Completed: 8/11/2023 12:03:17 PM

COD Amount: \$

FEE TERMS: Collect: ☐ Prepaid: ☒

Customer check acceptable: ☐

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 the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

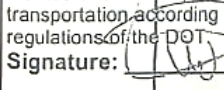
Driver: ROYAL 3

License: /

Tel: 786-865-8573

SHIPPER SIGNATURE/DATE

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

Signature: 

Date: 8/11/23

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

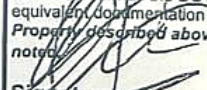
☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

Signature: 

Date: 8/11/23