

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 1210718

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		704 PINDER AVENUE, GRINNELL, IA, 50112 - 9698 Premier Pkwy, Miramar, FL 33025, USA			
			1	\$4,300.00	\$4,300.00

<b>TOTAL</b>
\$4,300.00

**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:** Jon Bragg  
**Email** JBragg@roarlogistics.com  
**Phone** (716) 314-8004  
**Fax**  
**Office** ROAR LOGISTICS INC

**Rate/Route Confirmation for ZIGI FREIGHT INC \$4,300.00**

Shipment Details					
Shipment #	1210718	BOL #		Shipment Miles	1530.56
		Pallet Count	28	Temperature	-
Cust Ref/PO #	874465202	Eq Type	Van - 53'		
Todays Date	1/5/2024 11:05	Eq ID	000000		
Description of Merch:	Containers and Lids 37044.00 OTHER @ 3231.00 Pounds				

Carrier Details					
Carrier	ZIGI FREIGHT INC	Driver Name			
MC	944686	Dispatch Phone	(630) 566-1286		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref	874465202		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		PRIORITY PLASTICS INC 704 PINDER AVENUE GRINNELL, IA, 50112 PN: (641) 552-6488	Scheduled 1/5/24	07:00 - 15:00	874465202
2	Delivery (Live)		BERLIN PACKAGING 9698 PREMIER PKWY MIRAMAR, FL, 33025 PN: (000) 000-0000	Scheduled 1/8/24	10:00	874465202

Shipment Line Items					
Total Pcs: 37044 OTHER		Total Pallets: 28		Total Weight: 3231 lbs	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$4,300.00	Flat Rate	1	\$4,300.00	
Total:					\$4,300.00	

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

Signature Milo Morrison Date 1-5-2024

**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.

19. \*When/where applicable, the carrier will be responsible for any/all early, late, and / or rescheduling fees (which could exceed \$500+) on shipments delivering to a Walmart or Walmart owned facilities.

## **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](mailto: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 3<sup>rd</sup> party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.



## **TRAILER SEAL PROTOCOL AND SAFETY MEASURES**

**Only authorized personnel can remove the seal(s) upon arrival to the destination site unless required by in-transit inspections (DOT or other regulatory agencies, including but not limited to law enforcement) or special requirements known to ROAR Logistics.**

**The use of key or combination locks in lieu of seals for transported materials does *not* constitute a sealed load. All loads must have a seal(s) securing the vehicle during transport.**

**If the seal is broken in the event of an in-transit regulatory inspection (DOT, Ag Dept., law enforcement, etc.) or the driver believes the load has shifted and needs to be inspected and secured, the Carrier's driver must have additional seals with him and must reseal the door(s) after the inspection is completed and record the new seal numbers on the transport documents. Such procedures should be avoided, except in circumstances where that safe transport of the cargo is at issue. In such instances, Carrier must call ROAR Logistics in advance of removing the seal (if possible, without compromising safety) so that potential removal of the seal can be coordinated with the shipper or other party in interest. After affixing the seal, the driver must also record the date, time and circumstances surrounding the in-transit regulatory inspection on the transport documents.**

**When arriving at the receivers (consignee) facility, a receiving location employee must verify seal integrity and ensure the seal numbers match those on the driver's transport documents. Only the receiving location's designated individual may remove the seals once verified to match the driver's transport documents, and neither Carrier, nor its driver or others, shall remove a seal, except for in the immediate presence of and at the instruction of a receiver.**

## BILL OF LADING - ME 874465202

Page 1 of 1

Date: 1/4/24

## SHIP FROM

Name: PRIORITY PLASTICS INC. - GRINNELL

Address: 704 PINDER AVE

City/State/Zip: GRINNELL, IA 50112

Contact: Valerie Cranston

Phone: 641-552-6488

Pickup Number: PU# 116258

Shipment Number: 874465202



## SHIP TO

Name: BERLIN PACKAGING

Address: 9698 PREMIER PKWY

City/State/Zip: MIRAMAR, FL 33025

Delivery Date: 01-08-2024

Contact: Joe Coleman

Phone: 412-973-2358

Destination Ref Number: 1900043911-1-1

CARRIER NAME: ROAR LOGISTICS, INC.

Trailer number:

Seal number(s):

4667163

SCAC: ROAR

Mileage: 1531 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: PU Hrs are Monday – Friday 8:00AM – 4:00PM: FCFS Contact: Vall Cranston at (641)552-6488.

Note: Full truck load quantities need to have a 53' dry van trailer. NO REEFERS.

CONSIGNEE NOTES: APPOINTMENT REQUIRED FOR 6+ PALLETS; EMAIL floridawarehouse@berlinpackaging.com

Airline locks will be utilized for safety.

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Product 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	QTY	TYPE				NMFC #	CLASS
13.0	PLT	37044	Each	3231 LBS		ROUND CANISTER 16OZ	156600-3	250
13		37044		3231 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

Customer PO Number	Order/Line Schedule	# Pkgs	Weight	Pallet/Slip	Product Number
	1900043911-1-1	37044	3231 LBS	13	241772
GRAND TOTAL		37044	3231 LBS	13	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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 to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, 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.

Vall Cranston 1-5-24 Shipper Signature

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

01-05-2024

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.

Consignee Stamp/Signature

Tyler Castle  
1-5-24

## BILL OF LADING - ME 874465202

Date: 1/4/24

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Address: 704 PINDER AVE

City/State/Zip: GRINNELL, IA 50112

Contact: Valerie Cranston

Pickup Number: PU# 116258

Phone: 641-552-6488

Shipment Number: 874465202



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Address: 9698 PREMIER PKWY

City/State/Zip: MIRAMAR, FL 33025

Delivery Date: 01-08-2024

Contact: Joe Coleman

Destination Ref Number: 1900043911-1-1

Phone: 412-973-2358

CARRIER NAME: ROAR LOGISTICS, INC.

Trailer number:

Seal number(s): 4667163

SCAC: ROAR Mileage: 1531 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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 to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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Vall Cranston 1-5-24 Shipper Signature

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☒ By Driver/pallets said to contain  
☒ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-05-2024

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.

Consignee Stamp/Signature

*Vall Cranston*  
 1-5-24

*by Mary Meguele for*  
 Jan 8, 2024