



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

Invoice Date: 01/17/2024  
Invoice #: 1212706  
Terms: NET 30  
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		30901 W 185TH ST EDGERTON, KS, 66021 - 2000 Petro Way Aztec, NM, 87410			
			1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

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

**Sent By:** Garrett Doolittle  
**Email:** gdoolittle@roarlogistics.com  
**Phone:** (716) 314-8015  
**Fax:**  
**Office:** ROAR LOGISTICS INC - INTL

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$3,500.00**

Shipment Details					
Shipment #	1212706	BOL #	1290852554	Shipment Miles	924.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	68065039 /00133633	Eq Type	Van or Reefer - 48' or '53		
Todays Date	1/12/2024 13:01	Eq ID	0		
Description of Merch:	FREEZE PROTECT DRY GROCERY 22.00 PALLET @ 44500.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	
MC	086875	Dispatch Phone	(630) 566-1407
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		GATORADE DC EDGERTON KANSAS 30901 W 185TH ST EDGERTON, KS, 66021 PN: 0	Scheduled 1/12/24	14:30	68065039
2	Delivery (Live)		PBG-AZTEC 2000 Pepsi Way Aztec, NM, 87410 PN: (505) 334-6412	Scheduled 1/15/24	05:30 - 10:00	1290852554

Shipment Line Items		
Total Pcs: 22 PALLET	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	\$3,500.00	Flat Rate	1	\$3,500.00	
Total:					\$3,500.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- Driver is responsible to count product. Any shortages carrier is responsible for even if seal is in tact. If driver is not allowed on dock to count, must notify ROAR Logistics ASAP and have the BOL marked Shipper Load and Count.</li><li>- Any load delivering to a PBC/PBG facility will require a PBC/PBG detention form to be approved. It is the drivers responsibility to obtain the detention form from the facilities unloaders and or warehouse manager.</li></ul>

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

Signature Luke Mische 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.
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.



Date: 1/15/2024 8:58:02

## BILL OF LADING

Page 1

SHIP FROM		Document Number: 21473095261	
Name: 2147-GATORADE DC EDGERTON KANSAS Address: 30901 W 185th ST City/State/Zip: EDGERTON, KS 66021-4507		 (402) 21473095261	
SID/BOL#: 68065039	FOB:	Appt: 1/15/24 5:30 PM Checkin: 1/15/24 7:24 AM Loaded: 1/15/24 8:52 AM Dispatch: 1/15/24 8:58 AM	
SHIP TO		Carrier Name: ROAR LOGISTICS INC MOS: T	
Name: PBG-AZTEC Address: 2000 PEPSI WAY City/State/Zip: AZTEC, NM 87410-2388		Trailer Number: LIVEW94924ROAR Seal number(s): 4155794	
ID: C10164848	FOB:	SCAC: ROAR	CAR MOVE: 68065039
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: LOAD SEQ:	
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise)	
		Prepaid _____ Collect _____ 3rd Party _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: FREEZE PROTECTION REQUIREDFREEZE PROTECTION REQUIRED			

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
00133633	22	42174	Y N	RA0-01/16/24 O-835623287 S-1290852554
			Y N	<b>Freeze Protection Required</b>
			Y N	
			Y N	
			Y N	
GRAND TOTAL	22	42174		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	CHEP Pallets	2086	CS - Case	42174		BEV PREP DRY OR LIQ	72160	60
22		2086		42174		43648	GROSS WGT	GRAND TOTAL

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 \_\_\_\_\_ per \_\_\_\_\_.

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ 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.

RR 1/15/24



# Packing List

Weight: 42.174  
Quantity: 2.086

From:

147-GATORADE DC EDGERTON KANSAS  
30901 W 185th ST

EDGERTON,KS 66021-4507

Ship To:

PBG-AZTEC  
2000 PEPSI WAY  
AZTEC,NM 87410-2388

Order Number: 8356293287

Order Type: ZOR

Customer PO Number: 00133633

Customer PO Date: 01/09/2024

Carrier Move ID: 68065039

Carrier Name: ROAR LOGISTICS INC

Trailer Number: LIVEW94924ROAR

Warehouse ID

2147

Thrd Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST. LOUIS,MO 63178-7608

Notes:

HANDLING UNITS : CHEP 22

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000043188000	GA LQ CRE 20OZ 3/8PK OR ZERO	CHEP	010424TL	SHIP	1868.40	54
10052000047063000	GAT LQ CRE 20OZ 3/8PK CBR ZERO	CHEP	120323FH	SHIP	1868.40	54
10052000047100000	GA LQ 12OZ 2/12PK G ZERO CBR	CHEP	121523AZ	SHIP	1696.00	80
10052000104100003	GA LQ 28OZ 15CT FRC BL CH	CHEP	010324RV	SHIP	7120.80	240
10052000104117002	GA LQ 28OZ PL 15CS FRC GRN AP	CHEP	010424RV	SHIP	1780.20	60
10052000121787005	GA LQ 12OZ 2/12PK LL COC	CHEP	010224TL	SHIP	1696.00	80
10052000121787005	GA LQ 12OZ 2/12PK LL COC	CHEP	010324TL	SHIP	1696.00	80
10052000135166004	30 LQ FRC 28OZ 15CS GRAPE	CHEP	010224RV	SHIP	5340.60	180
10052000330059002	GA CON CRE 3GAL 1CS LL FORR	CHEP	103023DT	SHIP	1512.00	48
CSTPRT-89964 52000014846000	PPL LQ 500ML PL 18CT VAR	CHEP	111523EJ	SHIP	1908.00	90
818094000123000	ROCKSTAR ENERGY 16OZ CAN 12PK	CHEP	111723TT	SHIP	11280.00	800
818094005685000	RS RECOVERY LEMONADE 16OZ CAN 12PK	CHEP	110923PO	SHIP	2163.20	160

Freeze  
Protection  
Required

Printed: 1/15/2024 8:58:03 Central

Page 1 of 2



Date 1/15/2024 8:58:02

## BILL OF LADING

Page 1

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City/State/Zip: EDGERTON, KS 66021-4507

SID/BOL#: 68065039

FOB:

Document Number:

21473095261



(402) 21473095261

Appt: 1/15/24 5:30 PM  
Checkin: 1/15/24 7:24 AM  
Loaded: 1/15/24 8:52 AM  
Dispatch: 1/15/24 8:58 AM

## SHIP TO

Name: PBG-AZTEC  
Address: 2000 PEPSI WAY  
City/State/Zip: AZTEC, NM 87410-2388

ID: C10164848

FOB:

Carrier Name: ROAR LOGISTICS INC

MOS: T

Trailer Number: LIVEW94924ROAR

Seal number(s): 4155794

SCAC: ROAR

CAR MOVE: 68065039

Pro Number:

LOAD SEQ:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES  
Address: PO BOX 17608  
City/State/Zip: ST. LOUIS, MO 63178-7608

Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: FREEZE PROTECTION REQUIREDFREEZE PROTECTION REQUIRED

## CUSTOMER ORDER INFORMATION

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			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	22	42174			

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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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Cidre Tom  
1.17.24  
5:38-5:56

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ 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.

RR 1/15/24