

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: 1214652

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		2234 West 43rd Street, Chicago, IL, USA - 1963 Sabre Street, Hayward, CA 94545, USA			
			1	\$4,300.00	\$4,300.00

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

Sent By: Tessa Jones
Email TJones@roarlogistics.com
Phone (716) 898-0873
Fax
Office ROAR LOGISTICS INC - INTL

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

Shipment #	1214652	Pallet Count	17	Shipment Miles	2135.00
Cust Ref/PO #		Eq Type	Van - 53'	Temperature	-
Todays Date	1/26/2024 15:53	Eq ID	N /A		
Description of Merch:	DRY GOODS,NEC 850.00 PIECES @ 43520.00 Pounds				

Carrier Details

Carrier	ZIGI FREIGHT INC	Driver Name	Fedentl (754) 305-3978
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		Batory Foods 2234 W 43rd St Chicago, IL, 60609 PN: (773) 376-6661	Scheduled 1/26/24	18:00	Carrier must call in for PU #
2	Delivery (Live)		SUGAR BOWL BAKERY 1963 SABRE STREET HAYWARD, CA, 94545 PN: (510) 782-2118x834 or 839	Scheduled 1/29/24	11:00	PO251738

Shipment Line Items

Total Pcs: 850 PIECES **Total Pallets:** 17 **Total Weight:** 43520 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	Fourkites tracking required
					Total:	\$4,300.00

Shipment Notes**Customer Note**

- Food Grade Containers Required for Loading

SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD
- CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR FULL LOAD

Pick - Batory Foods

!!EMPTY CONTAINERS MUST BE CLEAN AND DRY FREE FROM ANY HOLES IN FLOOR, ROOF , AND/OR WALLS...-ANY PRESENCE OF GLASS, CARBON, METAL SHAVINGS, RODENT DROPPINGS/INSECTS, WOOD, WOOD PALLETS, ODORS, NEW CONTAINER SMELLS, FUMES, PROTRUDING NAILS, METAL, , AND/OR ANY OBJECTIONABLE FOREIGN MATERIAL OR IT WILL RESULT IN THE REJECTION OF THE CONTAINER. DRIVERS MUST ALSO INSPECT THE FLOORS OF THE CONTAINERS FOR WEAK FLOORS. IF THE FOLLOWING ARE NOT PERFORMED BY THE DRIVERS THEN ANY DRY RUNS / REJECTIONS WILL NOT BE PAID FOR BY ROAR LOGISTICS!!

Leg Org - Batory Foods

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ZIGI FREIGHT INC

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

Signature Asta Mijao 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, 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.

Bill of Lading

BATORY FOODS

Ship From: Batory Foods
2234 W. 43rd Street
Chicago, IL 60609
Phone: -- x

Shipment: SO-1528096

Freight Bill Ref: 170235919

Ship Date: 1/26/2024

Principle Name: 02 - Oakley Facility

Quote#: 001

Carrier: ROAR LOGISTICS-OTR

Sold To:
SUGAR BOWL BAKERY

Principle Ref #:

Customer PO#: PO251738

BOL Number#: 04000000011486945

Ship To:
SUGAR BOWL BAKERY - SABRE WARE
1962 STEARMAN AVE
Hayward, CA 94545
Phone: -- x

FOB Point: Destination

Freight Terms: Customer Charge

Pro Number#:

COD Amount: \$0.0

WHS Zone: 3

Send Freight Bill To:
BATORY FOODS
10255 W. HIGGINS ROAD, SUITE 500
Rosemont, IL 60018

Notes:
Recv. Hrs: 4AM-1PM **Contact:** 510-782-2118 x834 or x839
LTL Appointment Needed: Yes TL Appointment Needed: Yes

**ONLY SHIP WITH FOOD INGREDIENTS - ALL PRODUCT IS NON-STACKABLE
DO NOT LOAD WITH CHEMICAL/HAZARDOUS MATERIALS**

Cust Item	Item	Description	Hazmat	Lot	Shipping Temp	Quantity Shipped	NWT	GWT	Class
I-SW-SU-PD	107368	BAT VELVET 6X POWDERED SUGAR IP VEGAN 50LB BAG	N	02240171PS	No Temp Required	850	42,500	42,840	
Extended Totals:						850	42,500	42,840	

Authorized Signature: _____

Pallets: _____ 17 _____

Seal #: _____ 406615 _____

Trailer #: _____ W94937/ROYAL 3 _____

NOTE - Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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Quote#: 001

Carrier: ROAR LOGISTICS-OTR

Sold To:
SUGAR BOWL BAKERY

Principle Ref #:

Ship To:
SUGAR BOWL BAKERY - SABRE WARE
1962 STEARMAN AVE
Hayward, CA 94545
Phone: -- x

Customer PO#: PO251738

FOB Point: Destination

Freight Terms: Customer Charge

COD Amount: \$0.0

WHS Zone: 3

BOL Number#: 04000000011486945

Pro Number#:

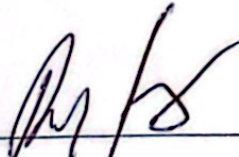
Send Freight Bill To:
BATORY FOODS
10255 W. HIGGINS ROAD, SUITE 500
Rosemont, IL 60018

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