



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

Invoice Date: 02/05/2024
Invoice #: 1219175
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		1901 ORLY ROAD, INDIANAPOLIS, IN 46241 - 2600 Wiesbrook Drive, Oswego, IL 60543			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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: Josh Weigel
Email: jweigel@roarlogistics.com
Phone: (716) 314-7962
Fax:
Office: ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$550.00

Shipment Details

Shipment #	1219175	BOL #	1292544384	Shipment Miles	205.00
Cust Ref/PO #	68308712 /8181301508	Pallet Count	0	Temperature	-
Todays Date	2/1/2024 16:51	Eq Type	Van - 53'		
Description of Merch:	Dry Grocery 28.00 PALLET @ 45086.00 Pounds				

Carrier Details

Carrier	ZIGI FREIGHT INC	Driver Name	Tyler (407) 837-8890
MC	944686	Dispatch Phone	(630) 566-1286
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	68308712

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)	BEVERAGE INDIANAPOLIS SERVICE CENTER 3389 9101 ORLY ROAD INDIANAPOLIS, IN, 46241 PN: (317) 830-4064	Scheduled 2/4/24	18:00 - 18:00	68308712
2	Delivery (Live)	Sams Club 8307 2000 Wiesbrook Drive Oswego, IL, 60543 PN: (630) 801-1579	Scheduled 2/5/24	05:30 - 05:30	1292544384

Shipment Line Items

Total Pcs: 28 PALLET **Total Pallets:** **Total Weight:** 45086 lbs

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$550.00	Flat Rate	1	\$550.00	
					Total:	\$550.00

Shipment Notes

- Customer Note**
- 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.
 - 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.

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

Signature Milo Morrison Date 2-1-2024

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.

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.

**URGENT INFORMATION REGARDING THE
SHIPMENT YOU ARE HAULING FOR ROAR
LOGISTICS**

THE SHIPPER YOU ARE LOADING AT IS ***EXTREMELY STRINGENT*** ON
TRAILER CLEANLINESS.

YOU ARE HAULING FOOD ITEMS AND YOUR TRAILER ***MUST:***

- BE SWEEP, CLEAN & ODOR FREE
 - **FREE OF ANY DEBRIS:**
 - METAL SHAVINGS
 - GLASS PARTICLES
 - RAISED NAILS ON FLOOR
 - SPLINTERED WOOD ON FLOOR
 - BRITTLE PLASTIC
 - RAW FOOD
 - SPILLS
 - ETC.
- NOT HAVE ANY RIVET'S MISSING
- FREE OF HOLES AND/OR CRACKS (LEAKS)
- HAVE DRY WALLS & FLOOR

**YOU'RE TRAILER WILL BE REJECTED IMMEDIATELY IF YOU
HAVE NOT COMPLIED**

****THANK YOU FOR YOUR PROMPT ATTENTION TO THIS MATTER****

ATTENTION!

- [You / Your driver] is picking up a shipment for Pepsi Beverages. In most cases, the driver will be allowed on the shipping dock and is **responsible for counting the product and notating it on the BOL.**

At the very least the driver must count the # of pallets being shipped, make sure the shrink wrap is tight, and mark the count on the bills.

On the BOL, TRAILER LOADED by and FREIGHT COUNTED by *must* be checked.

Trailer Loaded:	Freight Counted:
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to
	<input type="checkbox"/> By Driver/Pieces

****BOTH COPIES OF THE BOL/PAPERWORK MUST BE SIGNED (BOTH DRIVER & SHIPPER COPIES).**

- If [You / Your driver] is NOT allowed on the dock to count, The BOL's MUST be marked "**Shipper Load & Count**" ("SLC") and notify ROAR Logistics ASAP.
- If the bills are not marked appropriately (as stated) and the load delivers short, you/your company will be claimed and/or short paid the value of the product even if the Seal is marked "In Tact".



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.

Packing List

Ship From:

3389-QTG-INDIANAPOLIS SC
 9101 ORLY RD
 INDIANAPOLIS, IN 46241-9605

Order Number: 8358686188
 Order Type: ZWO

Warehouse ID
 3389

Customer PO Number: 8181301508
 Customer PO Date: 01/28/2024

Carrier Move ID: 68308712

Carrier Name: ROAR LOGISTICS INC

Trailer Number: LIVE03248

Ship To:

SAM'S CLUB DC #8307
 2000 WIESBROOK RD
 OSWEGO, IL 60543-8308

Third Party Freight Charges Bill To :

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

Notes:

HANDLING UNITS : CHEP 28

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
52000047752000	GA LQ 12OZ 28CT G ZERO VARIETY OR GF GRP	CHEP	120623AP	SHIP	4725.00	189
CSTPRT-980175812						
52000048179000	GA LQ 12OZ 28CT VP CORE FP/LL/OR	CHEP	092823DD	SHIP	14345.10	567
CSTPRT-642588639						
52000048193000	GA LQ 12OZ 28CT VP GC/FP/CB	CHEP	101423DD	SHIP	17532.90	693
CSTPRT-640427509						
52000048193000	GA LQ 12OZ 28CT VP GC/FP/CB	CHEP	102223UD	SHIP	6375.60	252
CSTPRT-640427509						
52000050943000	PPL PD 16.9OZ 40CT VARIETY	CHEP	111423AX	SHIP	230.40	576
CSTPRT-990010000						

Total Quantity:	2,277
Gross Weight:	43,209

0
 #1
 #2
 #3
 #4
 #5
 #6
 30

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CSTPRT-990010000						

Total Quantity:	2,277
Gross Weight:	43,209

BILL OF LADING

Date: 2/4/2024 18:38:59

SHIP FROM
 Name: 3389-QTG-INDIANAPOLIS SC
 Address: 9101 ORLY RD
 City/State/Zip: INDIANAPOLIS, IN 46241-9605
 SID/BOL#: 68308712 FOB:

Document Number: 33892770542

 (402) 33892770542
 Appt: 2/4/24 6:00 PM
 Checkin: 2/4/24 4:26 PM
 Loaded: 2/4/24 6:27 PM
 Dispatch: 2/4/24 6:38 PM

SHIP TO
 Name: SAM'S CLUB DC #8307
 Address: 2000 WIESBROOK RD
 City/State/Zip: OSWEGO, IL 60543-8308
 ID: C10806131 FOB:

Carrier Name: ROAR LOGISTICS INC **MOS:** T
 Trailer Number: LIVE03248
 Seal number(s): 4538636
SCAC: ROAR **CAR MOVE:** 68308712
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 _____
 Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: OTHERS-Del Appt 02-05-2024 @ 5:30 CNF # 82902516CFDA: (630)8 01-1579 For Reverse Logistics call 877-402-2435.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
8181301508	28	43209	Y	N	RAD-02/05/24 O-8358686188 S-1292544384
			Y	N	
			Y	N	PepsiCo
			Y	N	Protect From Freeze
			Y	N	
GRAND TOTAL	28	43209			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
28	CHEP Pallets	2277 CS - Case	43208		BEV PREP DRY OR LIQ	72160	60
28		2277	43208		GROSS WGT		GRAND TOTAL

RECEIVED
 Total Received
 Damage Kept
 Return On Carrier
 Rec'd By: [Signature]
 Over [Signature] Short [Signature]

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.
