

**Bill to:**

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

Invoice Date: 02/18/2024

Invoice #: 1225531

Terms: NET 30

Due Date: 03/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		30901 W 185TH ST, EDGERTON, KS, 66021 - 316 Gator Lane, Wytheville, VA, 24382			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 ZIGI FREIGHT INC \$2,200.00

Shipment Details					
Shipment #	1225531	BOL #	7614447359	Shipment Miles	913.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	68526411 /7614447359	Eq Type	Van - 53'		
Todays Date	2/15/2024 13:29	Eq ID	0		
Description of Merch:	Beverages/ Dry Grocery 23.00 PALLET @ 44516.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	
MC	944686	Dispatch Phone	(630) 566-1407
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	68526411

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 2/16/24	10:00 - 10:00	68526411
2	Delivery (Live)		Quaker Gatorade VA 1008 316 Gator Lane Wytheville, VA, 24382 PN: (276) 625-3946	Scheduled 2/18/24	06:00 - 06:00	7614447359

Shipment Line Items		
Total Pcs: 23 PALLET	Total Pallets:	Total Weight: 44516 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,200.00	Flat Rate	1	\$2,200.00	
					Total:	\$2,200.00

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- 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.
Delv - Quaker Gatorade VA 1	<ul style="list-style-type: none">- If more than 4 hours late, we will have to reschedule unless approved by a Load planner There is a T&A truck stop about 4 miles from the shipping facility in Wytheville for overnight parking- If more than 4 hours late, we will have to reschedule unless approved by a Load planner
Leg Dest - Quaker Gator	<ul style="list-style-type: none">- If more than 4 hours late, we will have to reschedule unless approved by a Load planner There is a T&A truck stop about 4 miles from the shipping facility in Wytheville for overnight parking

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

Signature _____ 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.

Page 1

SHIP FROM Name: 2147-GATORADE DC EDGERTON KANSAS Address: 30901 W 185th ST City/State/Zip: EDGERTON, KS 66021-4507 SID/BOL#: 68526411 FOB:		Document Number: 21473143601  (402) 21473143601 Appt: 2/16/24 10:00 AM Checkin: 2/16/24 10:09 AM Loaded: 2/16/24 11:12 AM Dispatch: 2/16/24 11:46 AM	
SHIP TO Name: GATORADE PLANT-BLUE RIDGE Address: 316 GATOR LN City/State/Zip: WYTHEVILLE, VA 24382-1391 ID: C1008 FOB:		Carrier Name: ROAR LOGISTICS INC MOS: T Trailer Number: LIVE97032ROAR Seal number(s): 4143866 SCAC: ROAR CAR MOVE: 68526411 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 _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: 7614447359			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
8359659785	23	42973	Y	N	RAD-02/18/24 O-8359659785 S-7614447359
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	23	42973			

GRAND TOTAL				CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			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			
23	CHEP Pallets	1242	CS - Case	42973		BEV PREP DRY OR LIQ		72160	60
23		1242		42973		44514	GROSS WGT	GRAND TOTAL	

23	1242	42915	42915
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper	
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.		Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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. PA 2/16/2	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to <input type="checkbox"/> By Driver/Pieces			

... and send copy of report on email: safety@royal3inc.com

approves.

vacation: call safety department receive report and you may continue to drive when safety

- Vacation: call safety office minimum 2 weeks before vacation starts for approval.
- Accidents: If any accident happens, call safety immediately. If its possible park safely and put triangles behind the vehicle.
- Tickets: If you receive any ticket you must call safety department and see safety@royal3inc.com


ACCOUNTING DEPARTMENT

ACCOUNTING DEPARTMENT

Date: 2/16/2024 11:46:12

BILL OF LADING

Page 1

SHIP FROM				Document Number: 21473143601					
Name: 2147-GATORADE DC EDGERTON KANSAS Address: 30901 W 185th ST City/State/Zip: EDGERTON, KS 66021-4507				 (402) 21473143601					
SID/BOL#: 68526411 FOB:				Appt: 2/16/24 10:00 AM Checkin: 2/16/24 10:09 AM Loaded: 2/16/24 11:12 AM Dispatch: 2/16/24 11:46 AM					
SHIP TO				Carrier Name: ROAR LOGISTICS INC MOS: T					
Name: GATORADE PLANT-BLUE RIDGE Address: 316 GATOR LN City/State/Zip: WYTHEVILLE, VA 24382-1391				Trailer Number: LIVE97032ROAR Seal number(s): 4143866					
ID: C1008 FOB:				SCAC: ROAR CAR MOVE: 68526411 Pro Number: LOAD SEQ:					
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge (freight charges are prepaid unless marked otherwise)					
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608				Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS: 7614447359									
2/18/2024 M. Bobbitt									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO			
8359659785		23	42973	Y	N	RAD-02/18/24 O-8359659785 S-7614447359			
				Y	N				
				Y	N				
				Y	N				
				Y	N				
GRAND TOTAL		23	42973						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			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		NMFC #	CLASS
23	CHEP Pallets	1242	CS - Case	42973		BEV PREP DRY OR LIQ		72160	60
23		1242		42973		44514	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> 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. PA 2/16/24			