



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

Invoice Date: 02/19/2024
Invoice #: 1224211
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/18/2024		1 KILMER RD, EDISON, NJ 08837 - 2201 South John Street, Goldsboro, NC, 27530			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 \$1,000.00

Shipment Details					
Shipment #	1224211	BOL #	3398071	Shipment Miles	470.00
L Locks:	Yes				
Cust Ref/PO #	3398071 /131251/519250	Pallet Count	21	Temperature	-
Todays Date	2/14/2024 10:18	Eq Type	Van or Reefer - 48' or '53		
Description of Merch:	Beverage 21.00 PIECES @ 43800.00 Pounds	Eq ID	EED		

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	3398071

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		EDISON WAREHOUSE 1 ARIZONA WAY KEASBEY, NJ, 08832 PN: (732) 395-6971	Scheduled 2/18/24	09:00	Fourkites tracking
2	Delivery (Live)		Southco Distributing Company 2201 South John Street Goldsboro, NC, 27530 PN: (919) 735-8012	Scheduled 2/19/24	09:00	131251

Shipment Line Items		
Total Pcs: 21 PIECES	Total Pallets: 21	Total Weight: 43800 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,000.00	Flat Rate	1	\$1,000.00	
					Total:	\$1,000.00

Shipment Notes	
Pick - EDISON WAREHOUSE	- WEEKEND COVERAGE - Contact as needed SAT Karen.Worosila@bettaway.com ext 264 SUN Anthony.Konysz@bettaway.com ext 321 Afterhours Emergency Line - 908-222-2500 ext 777
Leg Org - EDISON WAREHO	- WEEKEND COVERAGE - Contact as needed SAT Karen.Worosila@bettaway.com ext 264 SUN Anthony.Konysz@bettaway.com ext 321 Afterhours Emergency Line - 908-222-2500 ext 777

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, 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.

Date: 2/18/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ABUSA Edison Warehouse
Address: 30 Clearview Rd.

City/State/Zip: EDISON NJ 08837

SID#: AB01

FOB: ☐

SHIP TO

Name: SOUTH CO DISTRIBUTING
Address: 2201 SOUTH JOHN STREET

City/State/Zip: GOLDSBORO NC 27530

CID#: 20012417

Attention: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: BETTAWAY TRANSPORTATION LOGISTICS
Address: 110 SYLVANIA PLACE

City/State/Zip: SOUTH PLAINFIELD NJ 07080

SPECIAL INSTRUCTIONS:

NOTE: PREVENT FROM FREEZING

Bill of Lading Number: 06130080000198719



Shipment No: 131251

Carrier Name: CH ROBINSON

Trailer Number: 3237

Seal Number(s): 252115

SCAC: RBTW

Pro Number:

Delivery Date: 2/19/2024 12:00:00 AM

Load No:

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

Prepaid: XX Collect: _____ 3rd Party: _____

☐ Master Bill of Lading: with attached
(Check Box) underlying Bills of Lading

CHEP: _____ PECO: 0 GMA/Whitewood: 21
AIR BAGS _____ VOID FILLERS _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8553915	1130	43803.2	Y N	
GRAND TOTAL	1130	43803.2		Weights are shown in lbs

CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY 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				NMFC #	CLASS
1130	CASE	43803.2		Beverage-Full goods	72160	60
GRAND TOTAL						

Appointment ID:
Appointment: 2/18/2024 9:00:00 AM
Check In: 2/18/2024 8:38:00 AM
Completed: 2/18/2024 9:28:49 AM

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 the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Driver: BRZ
License: /
Tel: 754-779-5441

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature:  Date: 2/18/24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ 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. Property described above is received in good order, except as noted.

Signature:  Date: 2/18/24

10/10/2010 10:10:10 AM

BILL OF LADING

SHIP FROM		Bill of Lading Number: 6612006000194719		
Name:	AGUSA Edison Warehouse			
Address:	30 Clearview Rd.			
City/State/Zip:	EDISON NJ 08837			
State:	AB01	FOB: <input type="checkbox"/>	Shipment No:	131261
SHIP TO		Carrier Name:		CH ROBINSON
Name:	SOUTH CO DISTRIBUTING	Trailer Number:		3337
Address:	2261 SOUTH JOHN STREET	Seal Number(s):		262115
City/State/Zip:	GOLDENBORO NC 27530	SCAC:		RBTW
State:	2692417	Pro Number:		
Attention:		Delivery Date:		3/19/2024 12:00:00 AM
		Load No:		
THIRD PARTY FREIGHT CHARGES BILLED TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:	BETTAIR TRANSPORTATION LOGISTICS	Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>		
Address:	118 SYLVANIA PLACE	<input type="checkbox"/> Master Bill of Lading: with attached (Check box) underlying Bills of Lading		
City/State/Zip:	SOUTH PLAINFIELD NJ 07068	CHEP: <input type="checkbox"/> PECO: 0 GMA/Whitehead: 21 AIR BAGS: <input type="checkbox"/> VOID FILLERS: <input type="checkbox"/>		
SPECIAL INSTRUCTIONS				
NOTE: PREVENT FROM FREEZING				

Customer in control of information

CUSTOMER ORDER NUMBER	# Pkgs	WEIGHT	PALLET(S) (GROSS WT)		ADDITIONAL SHIPPER INFO
8050910	1100	43803.2	T	N	<i>Sam M Baker</i>
GRAND TOTAL	1100	43803.2			Weights are shown in lbs.

CAREER INFORMATION

PACKAGE		WEIGHT	H.M. (#)	COMMODITY DESCRIPTION <small>Commodities that are perishable or otherwise subject to attention in handling or shipping must be so marked and packaged so as to insure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				MMFC #	CLASS
1130	CASE	43803.2		Beverage-Flt goods	7246	60
Appointment ID:				GRAND TOTAL		

Appointment ID:	2718/2024
Appointment:	9:00:00 AM
Check in:	8:38:00 AM
Completed:	9:38:49 AM

Cost 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).

[illegible]

Company:
 Address:
 Tel:

SHIPPER'S SIGNATURE/DATE
This is to certify that the above named materials
are properly classified, described, packaged,
marked and labeled, and are in proper condition for
transportation complying with the applicable
regulations, 49 CFR, Part 171.

Trailer Loaded

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

English Covered:

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100

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Carve verifies emergency response information was made available to the center for the 911 emergency. Important personnel or equipment demonstrated in the video.

Signature: [Signature] Date: 2/8/20