



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

Invoice Date: 03/05/2024
Invoice #: 1228268
Terms: NET 30
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		3805 6TH STREET SW CEDAR RAPIDS, IA, 52404 - 2530 N 1850 W, Farr West, UT 84404, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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 \$3,100.00

Shipment Details					
Shipment #	1228268	BOL #	1294990752	Shipment Miles	1182.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	68612007 /6944010	Eq Type	Van - 53'		
Todays Date	3/1/2024 07:45	Eq ID	0		
Description of Merch:	FREEZE PROTECT DRY GROCERY 46.00 PALLET @ 44500.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	
MC	086875	Dispatch Phone	(630) 566-1434
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		QUAKER DC 3227 3805 6TH STREET SW CEDAR RAPIDS, IA, 52404 PN: (319) 368-9840	Scheduled 3/1/24	12:00 - 12:00	68612007
2	Delivery (Live)		Associated Food Store 1850 West 2530 North Farr West, UT, 84404 PN: (801) 786-8888	Scheduled 3/3/24	21:00 - 21:00	144-4572102

Shipment Line Items		
Total Pcs: 46 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	\$3,100.00	Flat Rate	1	\$3,100.00	
					Total:	\$3,100.00

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.
Pick - QUAKER DC 3227	- See 326 Hawkeye Downs Rd SW (https://goo.gl/maps/HwzkAjb8qjY6Lh58) in Google Maps. - truck entrance. - 53 Dry Vans Only - If Equipment requirement is not met carrier will not receive a TONU
Leg Org - QUAKER DC 322	- See 326 Hawkeye Downs Rd SW (https://goo.gl/maps/HwzkAjb8qjY6Lh58) in Google Maps. - truck entrance.

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.

SHIP FROM Name: 3227-QTG-CEDAR RAPIDS SC Address: 3805 6TH ST SW City/State/Zip: CEDAR RAPIDS, IA 52404-4426 SID/BOL#: 68612007 FOB:		Date: 3/1/2024 14:51:17 Document Number: 32276304904  (402) 32276304904 Appt: 3/1/24 12:00 PM Checkin: 3/1/24 10:49 AM Loaded: 3/1/24 1:46 PM Dispatch: 3/1/24 2:01 PM	
SHIP TO Name: ASSOCIATED FOOD STORES INC Address: 1850 W 2550 N City/State/Zip: FARR WEST, UT 84404 ID: C10001085 FOB:		Carrier Name: ROAR LOGISTICS INC MOS: T Trailer Number: BRZW94924LIVE Seal number(s): 37701866	
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		SCAC: ROAR CAR MOVE: 68612007 Pro Number: LOAD SEQ:	
		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 REQUIRED!!FREEZE PROTECTION REQUIRED!!			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
6944010	47	24433	Y	N	RAD-03/03/24 O-8350885188 S-1294990752
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	47	24433			

[illegible]

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 _____

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.

Shipper


Signature _____

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.

Trailer Loaded:**Freight Counted:**☒ By Shipper☐ By Shipper☐ By Driver☒ By Driver/pallets said to☒ By Driver/Pieces

Page 1

SHIP FROM Name: 3227-QTG-CEDAR RAPIDS SC Address: 3805 6TH ST SW City/State/Zip: CEDAR RAPIDS, IA 52404-4426 SID/BOL#: 68612007 FOB:		Document Number: 32276304904  (402) 32276304904 Appt: 3/1/24 12:00 PM Checkin: 3/1/24 10:49 AM Loaded: 3/1/24 1:46 PM Dispatch: 3/1/24 2:01 PM	
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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)	

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3/04/04

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
6944010	47	24433	Y	N	RAD-03/03/24 O-8350885188 S-1294990752
#1521 - 1 dty.	#6088 - 2 dty.		Y	N	
#1448 - 6 dty.	#57050 - 12 short	→ sent in original from Rwp.			
#1453 - 1 dty.	#5322 - 2 dty.		Y	N	
#1498 - 2 dty.	#194700 - 2 dty.		Y	N	duty Rwp.
#13267 - 30 refined & not labeled.		3046 R	Y	N	
GRAND TOTAL	47	24433			

						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.		NMFC #	CLASS
See Section 2(a) of NMFC Item 360									
SEE ATTACHED SUPPLEMENT PAGE									
						GROSS WGT	GRAND		

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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.

Shipper

Signature _____

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.

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10030000570217000	IQO 8.2OZ 6/6CT BB STRAW	CHEP	122823CC	SHIP	296.70	69
CSTPRT-3137999						
10030000570415001	IQO PROTEIN 6/6CT MBS REFORM	CHEP	011824CC	SHIP	105.40	17
CSTPRT-3138005						
10030000570507000	IQO 8.4OZ/12CS FNC PNC - PO	CHEP	010424L	SHIP	313.20	36
CSTPRT-3143724						
10030000570514000	IQO 8.4OZ/12CS FNC SNC - PO	CHEP	011124L	SHIP	313.20	36
CSTPRT-3143757						
10030000573218000	CNC 12.6OZ 14CS ORIGINAL RG - WO	SLIP	020224L	SHIP	441.00	30
CSTPRT-3143690						
10030000573225000	CNC 11.7OZ 14CS BERRY RG - WO	CHEP	020524L	SHIP	417.00	30
CSTPRT-3143740						
10030000573232000	CNC 10.3OZ 14CS OOPS ALL BERRY RG - WO	CHEP	101323L	SHIP	378.00	30
CSTPRT-3143765						
10030000665074000	CNC 11.4OZ 14CS PEANUT BUTTER REG - WO	SLIP	020824L	SHIP	408.00	30
CSTPRT-3149481						
10052000039624005	GA PD 18.4OZ 12CS LL	CHEP	101723GP	SHIP	164.00	10
CSTPRT-3291689						
10052000104322002	GA PROT BAR 12 2.82 OZ/80G CHOC CHIP	CHEP	011624K	SHIP	27.00	10
CSTPRT-3111663						
10052000104322002	GA PROT BAR 12 2.32 OZ/80G CHOC CHIP	CHEP	012224K	SHIP	191.70	71
CSTPRT-3111663						
10052000104339002	GA PROT BAR 12 2.82 OZ/80G CHOC CARAMEL	CHEP	010424K	SHIP	218.70	81
CSTPRT-3119161						
10686700005353000	GM MARAVILLAS 17.2OZ 8CS VANILLA	CHEP	121423OB	SHIP	575.00	50
CSTPRT-3985439						
10686700032670000	GM AN 16.0OZ 12CS REGULAR	CHEP	082423OB	SHIP	414.00	30
CSTPRT-3985512						
10686700101239000	GM MR MAR 19.7OZ 12CS VANILLA	CHEP	010424OB	SHIP	573.00	30
CSTPRT-3985280						
10686700101239000	GM MR MAR 19.7OZ 12CS VANILLA	SLIP	010424OB	SHIP	573.00	30
CSTPRT-3985280						
10686700101246001	GM MARIAS 4.9OZ 24CS VANILLA	CHEP	011424BO	SHIP	637.50	75
CSTPRT-3985330						
10686700101307000	GM BDC TRD 14.3OZ 12CS COCONUT	CHEP	020324OB	SHIP	473.60	32
CSTPRT-3985462						
10686700670070000	SABRTA BSE 7OZ 12CS CHL LME	CHEP	0111244T	SHIP	12.20	2
CSTPRT-3973146						
10686700670070000	SABRTA BSE 7OZ 12CS CHL LME	CHEP	022624OJ	SHIP	97.60	16
CSTPRT-3973146						
10686700670087000	GM BSE 7OZ 12CS JPNSE	CHEP	021224OJ	SHIP	109.80	18
CSTPRT-3973138						
15300014480000	PR 6.2OZ 12CS WH CHD	CHEP	022824B	SHIP	604.80	108
CSTPRT-3224078						

3227-QTG-CEDAR RAPIDS SC
3805 6TH ST SW

CEDAR RAPIDS,IA 52404-4426

Order Type: ZWO
Customer PO Number: 6944010
Customer PO Date: 02/26/2024
Carrier Move ID: 68612007
Carrier Name: ROAR LOGISTICS INC
Trailer Number: BRZW94924LIVE

Warehouse ID
3227

Ship To:

ASSOCIATED FOOD STORES INC
1850 W 2550 N
FARR WEST,UT 84404

Third Party Freight Charges Bill To:


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

Notes:

HANDLING UNITS : CHEP 31 SLIP 16

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10015300014982000	MNC 5.9OZ 12CS BOLD&CHEESY	SLIP	000424B	SHIP	637.20	108
CSTPRT-3151362						
10030000030506004	CRNML 1.5LB 12CS REG YC MEAL ADD CS	CHEP	022824L	SHIP	1348.20	70
CSTPRT-3366986						
10030000060831014	LIFE BSE 18OZ 14CS CINN AN2	CHEP	020124L	SHIP	579.00	30
CSTPRT-3128626						
10030000060831014	LIFE BSE 18OZ 14CS CINN AN2	CHEP	020224L	SHIP	579.00	30
CSTPRT-3128626						
10030000060831014	LIFE BSE 18OZ 14CS CINN AN2	SLIP	020224L	SHIP	1158.00	60
CSTPRT-3128626						
10030000063542015	LIFE BSE 13OZ 12CS ORIGINAL AN2	CHEP	011524L	SHIP	567.00	45
CSTPRT-3128634						
10030000072100002	BARLEY QUICK 11OZ 12CS REGULAR PP	CHEP	021324L	SHIP	201.60	21
CSTPRT-3497195						
10030000169015000	LRG RC BSE 4.47OZ 12CS REGULAR	SLIP	021224CZ	SHIP	474.30	90
CSTPRT-3430048						
10030000169091000	LRG RC BSE 5.50OZ 12CS WH CHD	SLIP	020924CZ	SHIP	265.95	45
CSTPRT-3430402						
10030000169206006	POPPED RICE CRISPS 3.52Z 12CT CARAMEL	SLIP	011724CZ	SHIP	222.00	60
CSTPRT-3429909						
10030000569556001	POPPED RICE CRISPS 6.06Z 6CT BUFFALO RAN	CHEP	02192454	SHIP	37.20	12
CSTPRT-3131893						
10030000569587000	LRG RC BSE 5.9 OZ 12CS EVRTHNG	CHEP	022324CZ	SHIP	104.40	18
CSTPRT-3430147						

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1000

CARRIER INFORMATION

[illegible]

04:32:44 March 04, 2024

Receipt #:	0a92c809-615a-4fbf-9c23-be6a3af58dde
Location:	ASSOCIATED FOODS FARR WEST UT
Work Date:	2024-03-04
Bill Code:	144RCOD
Carrier:	BLC
Dock:	DRY
Door:	527
Purchase Orders 6944010	Vendor QUAKER CEREAL

Total Initial Pallets:	35
Total Finished Pallets:	80
Total Case Count:	3128
Total Weight:	6889
Trailer Number:	W94924
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee:	
PO: 6944010	
Pinwheeled	\$10.00
PO: 6944010	
Doublestacked	\$10.00
PO: 6944010	
Upstack	\$30.00
PO: 6944010	
Restack	\$15.00
Total Add Charges:	\$65.00
Convenience Fee:	\$10.00
Base Charge:	\$323.00

Total Cost:	\$398.00
	Max Cost has been reached

Payments	Amount
CapstonePay-32814050	\$398.00
Total Payments	\$398.00

Signature:	Matthew Graham AFS Farr West UT_30144-SUP1
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