



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

Invoice Date: 03/13/2024  
Invoice #: 1233228  
Terms: NET 30  
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		4925 UNDERWOOD RD, PASADENA, TX, 77507 - 710 WEST PARK RD, UNION, MO, 63084			
			1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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**  
HOU  
535 EXCHANGE STREET  
BUFFALO, NY 14204  
Phone: 7168337878  
Fax: 7163320316  
Email: accounting@roarlogistics.com

**Sent By:** Mark Gaudard  
**Email** mgaudard@roarlogistics.com  
**Phone** (214) 446-7054  
**Fax** (281) 476-7763  
**Office** HOU

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,750.00**

Shipment Details					
Shipment #	1233228	BOL #	8000695784	Carrier Miles	852.40
		Pallet Count	0	Temperature	-
Cust Ref/PO #	878509035 /1326334	Eq Type	Van - 53'		
Todays Date	3/12/2024 10:09	Eq ID	000000		
Description of Merch:	PLASTIC RESIN 27.00 BAG @ 43785.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	armando   (561) 701-4847	Dispatcher	Luke Dedic Dispatcher
MC	086875	Dispatch Phone	(708) 852-5668		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		KLP C/O KATOEN NATIE 4925 UNDERWOOD RD PASADENA, TX, 77507 ATTN: SHIPPING / RECEIVING PN: (832) 261-3889	Scheduled 3/12/24	09:00	8000695784
2	Delivery (Live)		SILGAN PLASTIC FOOD 710 WEST PARK RD UNION, MO, 63084	Scheduled 3/13/24	09:00	1326334

Shipment Line Items		
Total Pcs: 27 BAG	Total Pallets:	Total Weight: 43785 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$1,750.00	Flat Rate	1	\$1,750.00	
Total:					\$1,750.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- All OTR Drivers Must Opt Into Four Kites GPS tracking for this customer!</li><li>- MUST HAVE 53' DRY VAN, CLEAN, ODOR AND DAMAGE-FREE OR WILL BE REFUSED AT SHIPPER</li></ul>
Pick - KLP C/O KATOEN NATIE	<ul style="list-style-type: none"><li>- 3' DRY VAN, CLEAN, ODOR AND DAMAGE-FREE Driver is responsible for putting seal on trailer doors. Driver secure load w/4 load straps with hooks; Do not use bars</li><li>- Commodity: Plastic Resin Export drop hour 7am-5pm</li></ul>

**RIKI TRANSPORTATION INC**  
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Luke Mische 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. *Accessorial 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.

# BILL OF LADING-INTERMODAL CERTIFICATION

Page1 of 2

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER <b>Uber Freight US LLC</b>		SCAC	DATE SHIPPED <b>03/11/2024</b>	DELIVERY DATE <b>03/13/2024</b>	DELIVERY NUMBER (SID) <b>This number must be shown on all bills and correspondence</b> <b>8000695784</b>					
<b>AT</b> <b>KURARAY LOGISTICS PARK</b> <b>4925 Underwood Rd</b> <b>PASADENA TX 77507</b> <b>USA</b>  <b>From,</b> <b>K601,Kuraray America Inc.</b>				Kuraray Sales Order Number <b>7000544308</b>						
				CUSTOMER ORDER NO. <b>1326334</b>						
				<b>FREIGHT TERMS--&gt; CIP Union, MO</b>						
(Mail or street address of consignee - For purposes of notification only )  <b>Silgan Plastic Food Containers Corporati</b> <b>710 West Park Road</b> <b>Union MO 63084</b>  <b>Phone No.:636-825-8912</b>  <b>CARRIER: Uber Freight US LLC</b> <b>POD:</b> <b>ROUTE: "Truck delivery, 2 day transit"</b>  <b>Freight Class:</b>				<b>SEND FREIGHT BILLS TO:</b>  Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. <b>Kuraray America Inc</b> per _____ (Signature of Consignor )						
				(Rail,Cargo Tank,Portable Tank, Freight Container)  <div style="display: flex; align-items: center;"> <input style="width: 30px; height: 30px; border: 1px solid black; margin-right: 5px;" type="checkbox"/>                 Placarded Name of Placard             </div>						
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT  <b>27 CT 27 PAL</b> <b>@ 43,785.711 LB</b>		DESCRIPTION  <b>EVAL L171B 700KG</b>			SHIPPER LOAD SHIL  <b>PLACARDS REQUIRED</b>	CONSIGNEE UNLOAD COU  <table border="1"> <tr> <td>YES</td> <td>NO</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	YES	NO	<input type="checkbox"/>	<input type="checkbox"/>
YES	NO									
<input type="checkbox"/>	<input type="checkbox"/>									
					<b>PLACARDS OFFERED</b>	<table border="1"> <tr> <td>YES</td> <td>NO</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	YES	NO	<input type="checkbox"/>	<input type="checkbox"/>
YES	NO									
<input type="checkbox"/>	<input type="checkbox"/>									
					<b>Driver's Initials</b>					
					<b>CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS</b>					
					<b>Driver's Initials</b>					
					<b>PROTECTED SERVICE REQUESTED</b>					
					<table border="0"> <tr> <td>HEAT</td> <td>COOL</td> </tr> <tr> <td><input type="checkbox"/> PSH</td> <td><input type="checkbox"/> PSC</td> </tr> </table>		HEAT	COOL	<input type="checkbox"/> PSH	<input type="checkbox"/> PSC
HEAT	COOL									
<input type="checkbox"/> PSH	<input type="checkbox"/> PSC									

# BILL OF LADING-INTERMODAL CERTIFICATION

Page 2 of 2

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER <b>Uber Freight US LLC</b>	SCAC	DATE SHIPPED <b>03/11/2024</b>	DELIVERY DATE <b>03/13/2024</b>	DELIVERY NUMBER (SID) <b>This number must be shown on all bills and correspondence</b> <b>8000695784</b>																
<b>AT</b> <b>KURARAY LOGISTICS PARK</b> <b>4925 Underwood Rd</b> <b>PASADENA TX 77507</b> <b>USA</b>  <b>From,</b> <b>K601, Kuraray America Inc.</b>		Kuraray Sales Order Number <b>7000544308</b>		<b>1326334</b>  <b>FREIGHT TERMS--&gt; CIP Union, MO</b>																
		CUSTOMER ORDER NO.																		
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT	DESCRIPTION			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">SHIPPER LOAD SHIL</td> <td style="width: 50%;">CONSIGNEE UNLOAD COU</td> </tr> <tr> <td>PLACARDS REQUIRED</td> <td>YES NO <input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td>PLACARDS OFFERED</td> <td>YES NO <input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td colspan="2" style="text-align: center;">Driver's Initials</td> </tr> <tr> <td colspan="2" style="text-align: center;">CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS</td> </tr> <tr> <td colspan="2" style="text-align: center;">Driver's Initials</td> </tr> <tr> <td colspan="2" style="text-align: center;">PROTECTED SERVICE REQUESTED</td> </tr> <tr> <td>HEAT <input type="checkbox"/> PSH</td> <td>COOL <input type="checkbox"/> PSC</td> </tr> </table>	SHIPPER LOAD SHIL	CONSIGNEE UNLOAD COU	PLACARDS REQUIRED	YES NO <input type="checkbox"/> <input type="checkbox"/>	PLACARDS OFFERED	YES NO <input type="checkbox"/> <input type="checkbox"/>	Driver's Initials		CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS		Driver's Initials		PROTECTED SERVICE REQUESTED		HEAT <input type="checkbox"/> PSH	COOL <input type="checkbox"/> PSC
SHIPPER LOAD SHIL	CONSIGNEE UNLOAD COU																			
PLACARDS REQUIRED	YES NO <input type="checkbox"/> <input type="checkbox"/>																			
PLACARDS OFFERED	YES NO <input type="checkbox"/> <input type="checkbox"/>																			
Driver's Initials																				
CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS																				
Driver's Initials																				
PROTECTED SERVICE REQUESTED																				
HEAT <input type="checkbox"/> PSH	COOL <input type="checkbox"/> PSC																			
	<p><i>Delivery hours are 8:00am to 3:00pm - Mon - Fri - DO NOT DELIVER EARLY</i></p> <p><i>Del Contact: Beth Dierking 636-825-8912 - Min 24 hours in advance</i></p> <p><i>Week-end supervisors - 636-825-8940 (if needed)</i></p> <p><b>DO NOT BREAK THE SEAL UNTIL INSPECTED BY CUSTOMER - IF SEAL IS BROKEN CUSTOMER WILL REFUSE THE LOAD</b></p> <p><b>MUST HAVE A DELIVERY APPT- IF NOT, CARRIER WILL BE REFUSED****</b></p> <p><i>The products being transported are (1) immediately required and or are (2) an immediate precursor raw material for the (i) medical supplies and equipment related to COVID-19 testing, diagnosis and treatment (ii) supplies and equipment necessary for community safety, sanitation, and the prevention of COVID-19, and /or (ii) or for food, paper products, and other grocers for emergency restocking of distribution center or stores.</i></p> <p><b>RM0302 Item Number - L171B</b></p> <p><b>RM0302 Item Number - L171B</b></p>																			
<b>TOTAL NUMBER OF PACKAGES: 27</b> <b>TOTAL NUMBER OF PALLETS: 27</b> <b>GROSS WEIGHT: 43785.711 LB</b>	<b>EMERGENCY CONTACT:</b> For a distribution incident (spill, leak, exposure, fire or accident) involving any Kuraray America, Inc shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 1 703-741-5970. <b>Kuraray's registration number with CHEMTREC is CCN706984.</b>																			
The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.																				
VEHICLE INITIALS & NO.-		SEAL RECORD <b>SYB126404</b>		TRUCK TIME <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">IN</td> <td style="width: 50%;">OUT</td> </tr> </table>	IN	OUT														
IN	OUT																			
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Intermodal Certification if applicable. <b>Kuraray America Inc, Shipper</b>  Per Permanent post-office address of shipper, Houston, TX 77058		DRIVERS FULL NAME																		
		BY: _____ Date: _____																		
		PER _____ CARRIER _____ SCAC NO. _____																		



# BILL OF LADING-INTERMODAL CERTIFICATION

Page 1 of 2

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

CARRIER <b>Uber Freight US LLC</b>		SCAC	DATE SHIPPED <b>03/11/2024</b>	DELIVERY DATE <b>03/13/2024</b>	DELIVERY NUMBER (SID) <b>This number must be shown on all bills and correspondence</b> <b>8000695784</b>	
<b>AT</b> <b>KURARAY LOGISTICS PARK</b> <b>4925 Underwood Rd</b> <b>PASADENA TX 77507</b> <b>USA</b>  <b>From,</b> <b>K601, Kuraray America Inc.</b>		Kuraray Sales Order Number <b>7000544308</b>		<b>CUSTOMER ORDER NO.</b> <b>1326334</b>		
		FREIGHT TERMS--> CIP Union, MO				
		<small>(Mail or street address of consignee - For purposes of notification only )</small>  <b>Silgan Plastic Food Containers Corporati</b> <b>710 West Park Road</b> <b>Union MO 63084</b>  <b>Phone No.:636-825-8912</b>  <b>CARRIER: Uber Freight US LLC</b> <b>POD:</b> <b>ROUTE: "Truck delivery, 2 day transit"</b>  <b>Freight Class:</b>		SEND FREIGHT BILLS TO:		<small>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</small> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small> <b>Kuraray America Inc</b> per _____ (Signature of Consignor)
(Rail,Cargo Tank,Portable Tank, Freight Container)						
<input type="checkbox"/> Placarded Name of Placard						
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT				DESCRIPTION		SHIPPER LOAD SHL
<b>27 CT 27 PAL</b> <b>@ 43,785.711 LB</b>		<b>EVAL L171B 700KG</b>		<b>PLACARDS REQUIRED</b> YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	
				<b>PLACARDS OFFERED</b> YES <input type="checkbox"/> NO <input type="checkbox"/>		
				<b>Driver's Initials</b>		
				<b>CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS</b>		
				<b>Driver's Initials</b>		
				<b>PROTECTED SERVICE REQUESTED</b>		
				HEAT <input type="checkbox"/> PSH	COOL <input type="checkbox"/> PSC	

*Diana Ferguson*  
APR. 8:00AM -  
APPT. 1:00PM