



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

Invoice Date: 04/12/2024  
Invoice #: 1243710  
Terms: NET 30  
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		1220 Sunflower St, Crookston, MN 56716, USA - 10230 PINEVILLE DISTRIBUTION STREET, PINEVILLE, NC, 28134			
			1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

**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 \$3,500.00**

Shipment Details				
<b>Shipment #</b>	1243710	<b>BOL #</b>		<b>Shipment Miles</b> 1423.00
		<b>Pallet Count</b>	0	<b>Temperature</b> -
<b>Cust Ref/PO #</b>	880531333 /4506315132	<b>Eq Type</b>	Van - 53'	
<b>Todays Date</b>	4/10/2024 12:22	<b>Eq ID</b>	000000	
<b>Description of Merch:</b>	Snack Foods 720.00 CASE @ 13345.00 Pounds			

Carrier Details				
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>		
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 852-2566	
<b>DOT #</b>	3119062	<b>Fax</b>		
<b>SCAC</b>	RIKN	<b>Carrier Ref</b>	880531333	

Stop Details				
<b>Stop Type</b>	<b>Pcs/Type/Wt</b>	<b>Address</b>	<b>Appt Date</b>	<b>Appt Time</b> <b>PU/Deliv #</b>
1 Pickup (Live)		SUNOPTA 1220 SUNFLOWER ST CROOKSTON, MN, 56716 PN: (218) 281-2985	Scheduled 4/10/24	07:00 - 16:00 SO-02261 // 4506135132
2 Delivery (Live)		SNYDERS LANCE - CHARLOTTE MIXING CENTER 10230 PINEVILLE DISTRIBUTION STREET PINEVILLE, NC, 28134 PN: (000) 000-0000	Scheduled 4/12/24	12:30 4506315132

Shipment Line Items		
<b>Total Pcs:</b> 720 CASE	<b>Total Pallets:</b>	<b>Total Weight:</b> 13345 lbs

Carrier Rate Agreement						
<b>Item #</b>	<b>Charge Description</b>	<b>Unit Price</b>	<b>Unit Type</b>	<b>Unit Quantity</b>	<b>Rate</b>	<b>Note</b>
1	LINE HAUL FUEL INCLUDED	\$3,500.00	Flat Rate	1	\$3,500.00	
<b>Total:</b>					<b>\$3,500.00</b>	

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

**Signature** Luke Miche **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](mailto: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 3<sup>rd</sup> party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.





# BILL OF LADING

Bill of Lading #: WHSP-00003879

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**Ship From:**

Sunrich Products, LLC  
Crookston-MN  
1220 Sunflower Street  
Crookston, MN 56716  
USA

**Ship To:**

SNYDERS LANCE INC  
10230 PINEVILLE  
PINEVILLE, NC 28134  
USA

Order Number	Customer PO Number	Seal Number
SO-02261	4506315132	114468
Shipment Method	Ship Date	
Collect	April 10, 2024	

Item No.	Description	Quantity	UOM	Quantity 2	UOM 2	Net Wt.	Gross Wt.
1240621	442991 - SUNFL O/22 RAS INSHELL LANCE 2OZ 108/CASE Freight Class: 65 NMFC #: 73238 UPC: GTIN:	720	CS	0.00		0.00	0.00
	P-Lot #	Qty					
	37224080I2SEP212024	468.00					
	37224079I2SEP212024	180.00					
	37224081I2SEP212024	72.00					

CUSTOMER ITEM # 442991 LANCE SUNFLOWER SEEDS SLT/SHL 9X12CT 2OZ PP			Total Qty	720.00
Air Bags <u>1</u>	Pallets In: <u>—</u>	Pallets Out: <u>20</u>	Gross Weight	0.00
Carrier <u>BRZ</u>	Trailer <u>4547742</u>		Net Weight	0.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature	Date	Carrier's Signature	Date
<i>Karen Brubaker</i>	4-10-24	<i>SS</i>	4-10-24





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Sunrich Products, LLC  
Crookston-MN  
1220 Sunflower Street  
Crookston, MN 56716  
USA

Ship To:  
SNYDERS LANCE INC  
10230 PINEVILLE  
PINEVILLE, NC 28134  
USA

#132

Order Number	Customer PO Number	Seal Number
SO-02261	4506315132	114468
Shipment Method	Ship Date	
Collect	April 10, 2024	

Item No.	Description	Quantity	UOM	Quantity 2	UOM 2	Net Wt.	Gross Wt.
1240621	442991 - SUNFL O/22 RAS INSHELL LANCE 20Z 108/CASE Freight Class: 65 NMFC #: 73238 UPC: GTIN:	720	CS	0.00		0.00	0.00
	P-Lot # Qty						
	3722408012SEP212024 468.00						
	3722407912SEP212024 180.00						
	3722408112SEP212024 72.00						

CUSTOMER ITEM # 442991 LANCE SUNFLOWER SEEDS SLT/SHL 9X12CT 20Z PP				Total Qty	720.00
Air Bags <u>1</u>	Pallets In: <u>—</u>	Pallets Out: <u>20</u>		Gross Weight	0.00
Carrier <u>BRZ</u>	Trailer <u>4547742</u>			Net Weight	0.00

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Shipper's Signature	Date	Carrier's Signature	Date
<i>Wenon Brubler</i>	4-10-24	<i>SS</i>	4-10-24

Larry Allgood  
Logistics Coordinator

APR 12 2024

Campbell's Snacks