

**Bill to:**

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

Invoice Date: 04/16/2024

Invoice #: 1243847

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		2205 Performance Way Columbus, OH 43207 - 650 NEELYTOWN RD MONTGOMERY, NY 12549			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: Brent Andrews
Email BAndrews@roarlogistics.com
Phone
Fax
Office HOU

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,350.00

Shipment Details					
Shipment #	1243847	BOL #		Carrier Miles	554.20
Cust Ref/PO #	S209152 /440951N2227	Pallet Count	24	Temperature	-
Todays Date	4/15/2024 12:04	Eq Type	Van or Reefer - 53'		
Description of Merch:	BROWN LNDSCP MULCH, BLACK SHREDDED MULCH, RED SHREDDED MULCH 24.00 PALLET @ 43500.00 Pounds				

Carrier Details					
Carrier	ZIGI FREIGHT INC	Driver Name	WILLIAM (470) 652-0299	Dispatcher	JACK EXT 106
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/DelV #
1	Pickup (Live)		OHIO MULCH-215 2205 PERFORMANCE WAY COLUMBUS, OH, 43207 PN: 1	Scheduled 4/15/24	07:00 - 15:30	S209152
2	Delivery (Live)		DO IT BEST 650 NEELYTOWN ROAD MONTGOMERY, NY, 12549 PN: (845) 457-4670x8	Scheduled 4/16/24	09:00	440951N2227

Shipment Line Items		
Total Pcs: 24 PALLET	Total Pallets: 24	Total Weight: 43500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$1,350.00	Flat Rate	1	\$1,350.00	
Total:					\$1,350.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Consignee FCFS 0800 - 1500- FOR RAIL LOADS ***PLEASE SEND DRIVER THAT CAN ASSIST; CALL ROAR FOR AUTHORIZATION BOL MUST BE SIGNED AS POD- DRIVERS MUST CALL IN AXLE WEIGHTS INTO ROAR PRIOR TO LEAVING SHIPPER BOL MUST BE SIGNED WITH DRIVER ARRIVAL AND DEPARTURE TIMES
Pick - OHIO MULCH-215	<ul style="list-style-type: none">- FCFS 0700-1530 Driver to check in at 1600 Universal Rd, Columbus, OH 43207 to check in, Then they go to 2205 Performance Way to get loaded. They return to 1600 universal to get BOL.
Leg Org - OHIO MULCH-21	<ul style="list-style-type: none">- FCFS 0700-1530 Driver to check in at 1600 Universal Rd, Columbus, OH 43207 to check in, Then they go to 2205 Performance Way to get loaded. They return to 1600 universal to get BOL.

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. *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.

STRAIGHT BILL OF LADING— ORIGINAL—NOT NEGOTIABLE



Shipper No. **8209152**
Date **04/15/2024**
Carrier No. **382**

Name of Carrier **Do It Best - Montgomery**

TO: **650 Wealytown Road**
Consignee **PO Box 308**
Street **Montgomery, WY 12543**
Destination **USA**
845-457-1670 Cust PO#: **440951N2227**

FROM: **Performance Way**
Shipper **2205 Performance Way**
Street **Columbus, OH 43207**
Origin

Number of Shipping Units	HM*	Kind of Packaging, Description of Articles Special Marks and Exceptions	* Weight (Subject to Correction)	Rate or Class	CHARGES
560		2CUFT BROWN LEBOCP MULCH Item : 1982	6 PALLET		
600		2CF BLACK SHREDDED MULCH Item : 1952	10 PALLET		
210		2CUFT RED SHREDDED MULCH Item : 1922	3 PALLET		
IN 13:18 OUT 1415 ROYAL 3					

ATTENTION TRUCK DRIVER: If you do not obtain a signature from the consignee you will not get paid for the shipment

**PLACE STORE
STAMP HERE**

Customer Signature and Date: _____

Customer Print Name: _____

Number of pallets received: _____

Driver must contact consignee prior to delivery for an appointment. Otherwise product will be unloaded at the discretion of the receiver.

Waiver of Claims by All Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper, 2. Consignee has made no agreement, express or implied, to pay Carrier for such services, 3. Carrier will not seek payment from Consignee for such services. And, 4. To the extent Carrier is determined to have any legal right to such payment from Consignee, Carrier hereby waives such claim.

Waiver of Claim by Subcontracted Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper as a subcontractor for another motor carrier or broker, 2. Shipper has made no agreement, express or implied, to pay the Carrier for such services, 3. Carrier will not seek payment from Shipper for such services. And, 4. To the extent Carrier is determined to have any legal right to such payment from Shipper, Carrier hereby waives such claim.

***REPORT DISCREPANCIES WITHIN 24 HOURS 800-325-7878**

REMIT C.O.D. TO:
ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1.

C.O.D. FEE:

PREPAID ☐
COLLECT ☐ \$

COD Amt: \$

TOTAL
CHARGES

FREIGHT CHARGES

FREIGHT PREPAID
except when box
at right is checked ☐ Check box if
charges are to
be collect

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

*The bills containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ PER _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the 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 being understood throughout this contract as meaning any person or corporation in possession of the property 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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, or consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 Department of Transportation.

SHIPPER **Marilyn M**
PER

CARRIER **[Signature]**
PER

DATE **7-15-24**

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
Permanent Post-office Address of shipper

Agent must detach and retain this Shipping Order
and must sign the Original Bill of Lading.

STRAIGHT BILL OF LADING— ORIGINAL—NOT NEGOTIABLE



Shipper No. 8209152
Date 04/15/2024
Carrier No. 332

Name of Carrier Do It Best - Montgomery
TO: 650 Mealytown Road
Consignee PO Box 308
Street Montgomery, WI 12549
Destination USA
845-457-4670 Cust. PO#: 440951R222

FROM: Performance Way
Shipper 2205 Performance Way
Street Columbus, OH 43207
Origin

Number of Shipping Units	HM*	Kind of Packaging, Description of Articles Special Marks and Exceptions	* Weight (Subject to Correction)	Rate or Class	CHARGES
350		2CUFT BROWN LINDSCP MULCH Item: 1982			
600		2CF BLACK SHREDDED MULCH Item: 1952			
210		2CUFT RED SHREDDED MULCH Item: 1922			
		IN 12:18 OUT 1415 ROYAL 3			

EXCEPTION Date: 4-16-24

Seal 1 Intact ☒ Broken ☐

of Pallets Received 1 Over / Short 0

of Pallets Damaged 0 Count 0

of Pallets Sent to Comain 0 Count 0

Broken Pallets ☒ Count 10

Pallets with Torn Shrinkwrap ☒ Count 10

Carrier Drivers Full Name

ATTENTION TRUCK DRIVER: If you do not obtain a signature from the consignee you will not get paid for the shipment

Customer Signature and Date: Sixto John 4-16-24

Customer Print Name: SIXTO UBRIN

Number of pallets received: 19

Driver must contact consignee prior to delivery for an appointment. Otherwise product will be unloaded at the discretion of the receiver.

Waiver of Claims by All Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper, 2. Consignee has made no agreement, express or implied, to pay Carrier for such services, 3. Carrier will not seek payment from Consignee for such services. And, 4. To the extent Carrier is determined to have any legal right to such payment from Consignee, Carrier hereby waives such claim.

Waiver of Claim by Subcontracted Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper as a subcontractor for another motor carrier or broker, 2. Shipper has made no agreement, express or implied, to pay the Carrier for such services, 3. Carrier will not seek payment from Shipper for such services. And, 4. To the extent Carrier is determined to have any legal right to such payment from Shipper, Carrier hereby waives such claim.

*REPORT DISCREPANCIES WITHIN 24 HOURS 800-325-7878

PLACE STORE
STAMP HERE

APPOINTMENT TIME 9:00am
ARRIVAL TIME 7:25am
RECEIVED

APR 16 2024

DO IT BEST MONTGOMERY

DEPARTURE TIME
DRIVER SIGNATURE

REMIT C.O.D. TO:
ADDRESS

ON COLLECT OR DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1.

COD Amt: \$

C.O.D. FEE:

PREPAID ☐
COLLECT ☐ \$

TOTAL
CHARGES

FREIGHT CHARGES

FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect ☐

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
*The four containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
*Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, or consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 Department of Transportation.

SHIPPER Marilyn M
PER Marilyn M

CARRIER Do It Best
PER Do It Best DATE 4-15-24

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
Permanent Post-office Address of shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.