

**Bill to:**

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

Invoice Date: 05/05/2024

Invoice #: 1219

Terms: NET 30

Due Date: 06/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		3805 6th St SW, Cedar Rapids, IA 52404, USA - 917 UT-138, Grantsville, UT 84029, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 ZIGI FREIGHT INC \$2,800.00

Shipment Details										
Shipment #	1251582	BOL #	1300316617,1300236615,1300662278,1300409184,1300673230,1300688730,1300517667,1300524192,1300530203,1300623400						Shipment Miles	1219
		Pallet Count	0						Temperature	-
Cust Ref/PO #	69438903 /1580105440, 5480499559, 4179510551, 7481256701, 4581502445, 5480499558, 9431398363, 3929389279, 4780906674, 4581502292		Eq Type	Van - 53'						
Todays Date	5/1/2024 09:16		Eq ID	0						
Description of Merch:	Beverages/ Dry Grocery 57.00 PALLET @ 44500.00 Pounds									

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	
MC	944686	Dispatch Phone	(630) 566-1434
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)	132 CASE 0 Pallets 1309 lbs	QUAKER DC 3227 3805 6TH STREET SW CEDAR RAPIDS, IA, 52404 PN: (319) 368-9840	Scheduled 5/3/24	12:00 - 12:00	69438903
		132 CASE 0 Pallets 1309 lbs				
		76 CASE 0 Pallets 165 lbs				
		76 CASE 0 Pallets 165 lbs				
		136 CASE 0 Pallets 1055 lbs				
		136 CASE 0 Pallets 1055 lbs				
		183 CASE 0 Pallets 1124 lbs				
		183 CASE 0 Pallets 1124 lbs				
		474 CASE 0 Pallets 5362 lbs				
		474 CASE 0 Pallets 5362 lbs				
		450 CASE 0 Pallets 3019 lbs				
		450 CASE 0 Pallets 3019 lbs				
		384 CASE 0 Pallets 6011 lbs				
		384 CASE 0 Pallets 6011 lbs				
		576 CASE 0 Pallets 5932 lbs				
		576 CASE 0 Pallets 5932 lbs				
		500 CASE 0 Pallets 11345 lbs				
		500 CASE 0 Pallets 11345 lbs				
		22 CASE 0 Pallets 472 lbs				
		22 CASE 0 Pallets 472 lbs				
2	Delivery (Live)		WALMART DC 7026 917 NORTH STATE ROAD 138 GRANTSVILLE, UT, 84029 PN: (435) 884-5100	Scheduled 5/5/24	08:45 - 08:45	26637927
3	Delivery (Live)		Walmart DC 929 N State Rd. Grantsville, UT, 84029	Scheduled 5/5/24	08:45 - 08:45	26637927
4	Delivery (Live)		Walmart DC 929 N State Rd. Grantsville, UT, 84029	Scheduled 5/5/24	08:45 - 08:45	26637927
5	Delivery (Live)		Walmart DC 929 N State Rd. Grantsville, UT, 84029	Scheduled 5/5/24	08:45 - 08:45	26637927

Shipment Line Items		
Total Pcs: 57 PALLET	Total Pallets:	Total Weight: 44500 lbs

Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate
1	LINE HAUL FUEL INCLUDED	\$2,800.00	Flat Rate	1	\$2,800.00
				Total:	\$2,800.00

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- 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	<ul style="list-style-type: none">- See 326 Hawkeye Downs Rd SW (https://goo.gl/maps/HwzkAjbq8qjY6Lh58) 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	<ul style="list-style-type: none">- See 326 Hawkeye Downs Rd SW (https://goo.gl/maps/HwzkAjbq8qjY6Lh58) in Google Maps. - truck entrance.

■

.00

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. *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.
20. *SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR FULL LOAD. IF SHIPPER DOES NOT AFFIX SEAL AND DENOTE SEAL NUMBER ON THE BOL, CARRIER/DRIVER MUST NOT LEAVE THE SHIPPING FACILITY AND CONTACT ROAR IMMEDIATELY. FAILURE TO DO SO MAY RESULT IN THE LOAD BEING REFUSED AT DELIVERY AND A CLAIM BEING PLACED AGAINST THE CARRIER.

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.

BILL OF LADING

SPECIAL INSTRUCTIONS:

HANDLING UNIT				PACKAGE		WEIGHT (LB)	H.M. (X)	CARRIER INFORMATION
QTY	TYPE	QTY	TYPE	COMMODITY DESCRIPTION				
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		
						See Section 2(x) of NMFC Item 360		
						PS Bill To : LTL ONLY NATURE OF PICKUP DATE NMFC # CLASS DATE Signature: [Handwritten Signature]		
SEE ATTACHED SUPPLEMENT PAGE								
						Total Quantity: 180 Total Weight: 180 Total Volume: 180 Warehouse ID:		
						GROSS WGT	GRAND TOTAL	

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 _____ per _____.		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 tariffs 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 _____ as Bill To _____	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to <input checked="" type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges that the shipper's name and required documents. Carrier certifies emergency response information (ER-1) is available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Pierre Bea</i>			

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2438

0060427	S-13000123400	60
0066428	S-13000109184	60
0066429	S-13000079230	60
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32276432438		150

[illegible]

LTL ONLY		
	NMFC #	CLASS
CAR	73227	60
	72160	60
ITAL	72045	85
	72400	250
	156600	150
	42380	65
	73227	60
kin.	72400	250
ed.	42380	65
HOW	73227	60
TICS INC		MOS
CAR MOVE: 69439903		
LOAD SEQ:		
TOTAL		

32438
 5/3/24 12:00 PM

Trailer Control Record

DC#: 7026

TCR: 7f3cde81-345b-4773-a587-f71c8f362bed

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94951	ROAR	26637927	05/05/2024 08:45	05/05/2024 07:07:34

Arrival Information

Inbound Seal #: 41125053

Sealed at Gate: N

Intact: Y

AP Associate: amg001f

Current Seal #: 41125053

Load ID#: 204809598

Comments:

Delivery

Cases: SSK 1208 GEN 22 ASM 1575

Total: 2805

Receiving Dock

Door #: 542

Assigned by: j0n07pl

Closed by: i0m03mo

Unloader: j0n07pl

Unload Start Time: 05/05/2024 08:05:56

Unload End Time: 05/05/2024 08:42:16

Driver Arrival at Window: 05/05/2024 07:28

Paperwork Available at Window: 05/05/2024 10:01

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 425313

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 41125053

Sealed By: i0m03mo

Receiving Office

Trailer Resealed By: i0m03mo

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Pier



Equip ID 94951

Equip Arrival 05/05/24 07:07

Carrier ROAR

Seal 41125053

Reseal

DoorZone 7026 542

Del Date 05/05/24 08:45

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept DIST

Type 53SK

I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations

Driver Signature




Delivery# 26637927

DC 7026

BILL OF LADING

LTL ONLY
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SHIP FROM Name: 3227-QTG-CEDAR RAPIDS SC Address: 3805 6TH ST SW City/State/Zip: CEDAR RAPIDS, IA 52404-4426		Document Number: 32276432438  (402) 32276432438		NMFC 711 CLASS 32276432438 App: 5/3/24 12:00 PM Checkin: 5/3/24 11:36 AM Load: 5/3/24 2:03 PM Dispatch: 5/3/24 2:47 PM	
SHIP TO Name: WALMART DC #7026G-GENERAL Address: 929 N STATE RD 138 City/State/Zip: GRANTSVILLE, UT 84029		Carrier Name: ROAR LOGISTICS INC Trailer Number: ZIGI94951LIVE Seal number(s): 41125053		MOS: T CAR MOVE: 69438903	
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 Pro Number: 8369066421		LOAD SEQ: 1 Check: <input type="checkbox"/>	
ID: C10003112		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/>		LTL ONLY Master Bill of Lading with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: OTHERS-Del Appt 05-05-2024 CNF # 26637927 Appointments scheduled online: retailink.wal-mart.com If unable to meet MABD-Due Date call WMT DC 7026 for assistance rescheduling. For Reverse Logistics, call 877-402-2435. OTHERS-Del Appt 05-05-2024 CNF # 26637927 Appointments scheduled online: retailink.wal-mart.com If unable to meet MABD-Due Date call WMT DC					

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
4581502292	1	405	Y	N	RAD-05/05/24 O-8369066421 S-1300236615
			Y	N	
			Y	N	FOR MOVE: 63-85993
			Y	N	FOR MOVE: 63-85993
			Y	N	Rect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
			Y	N	check acceptable: <input type="checkbox"/>
			Y	N	(A) and (B)
GRAND TOTAL	1	405	and delivery of this shipment without any other law or liability		

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 INDICATED AND PACKAGED AS TO ENSURE SAFE TRANSPORTATION WITH ORDINARY CARE.	NATURE OF DAMAGE			DATE			
1	CHEP Pallets	22	CS - Case	405	FOOD STUFFS	See Section 2 of Manual for 381	11-13-60	6D	11-13-60	11-13-60	11-13-60
FREIGHT BILL RECEIVED BY FULL								11-13-60			
TOTALS REC								11-13-60			
TOTALS								11-13-60			
TOTAL CAME REJECTED								11-13-60			
REASON								11-13-60			
RECEIVED								11-13-60			
J. Gonzales								11-13-60			
1		22		405	472	GROSS WGT	GRAND TOTAL				


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 _____ of _____.

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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature _____ Page _____ Shipper _____</p>
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	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to <input checked="" type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of goods by driver at time of pickup. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook in vehicle.</small>  Date: 5-3-74 5:00 PM REG INC 1000000000 MOS: T
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