

**Bill to:**

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

Invoice Date: 05/30/2024

Invoice #: 1260369

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		875 MAXHAM ROAD, LITHIA SPRINGS, GA 30122 - 215 Drome Corporate Parkway, Conklin, NY, 13748			
			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: John Martin
Email jmartin@roarlogistics.com
Phone (716) 314-8020
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$2,800.00

Shipment Details					
Shipment #	1260369	BOL #		Shipment Miles	897.34
Cust Ref/PO #	2761590 /24029291/2761590/1001222376	Pallet Count	0	Temperature	-
Todays Date	5/28/2024 15:35	Eq Type	Van - 53'		
Description of Merch:	Dry Goods 2478.00 PIECES @ 43000.00 Pounds	Eq ID	676117		

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	William (470) 652-0299
MC	944686	Dispatch Phone	(630) 566-1324
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	2761590

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		SUGAR FOODS LITHIA SPRINGS 875 MAXHAM ROAD LITHIA SPRINGS, GA, 30122 PN: (470) 288-5875	Scheduled 5/28/24	14:30	14244164
2	Delivery (Live)		Darden Direct Specialty 215 Broome Corporate Parkway Conklin, NY, 13748 PN: (888) 327-3350	Scheduled 5/30/24	03:00	203418

Shipment Line Items		
Total Pcs: 2478 PIECES	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,600.00	Flat Rate	1	\$2,600.00	
2	CONTINUOUS FOURKITES TRACKING	\$200.00	Flat Rate	1	\$200.00	FOURKITES CARRIERLINK TRACKING MAINTAINED THROUGHOUT THE DURATION OF THE SHIPMENT. GPS SETTINGS SET TO "ALWAYS ON"
Total: \$2,800.00						

Shipment Notes	
Delv - Darden Direct Specia	- lfsdardenreceiving@onelineage.com
Leg Dest - Darden Direc	- lfsdardenreceiving@onelineage.com

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.



STRAIGHT BILL OF LADING - SHORT FORM

CUSTOMER P.O.#	1001222376
MUST APPEAR ON	
FREIGHT BILL	

Page 1 of 2

Bill of Lading#	2761590
Carrier	582 RLIL
Date	05/28/2024 @ 18:48

FROM Sugar Foods Lithia Springs
AT 875 Maxham Road
LITHIA SPRINGS, GA 30122

LITHIA SPRINGS GA 30122

[illegible]

Darden Direct Distribution
215 Broome Corporate Parkway
Conklin, NY 13748

MASTER MEMO REF
MAIN17/2761590
Diane Lester

CLASSIFICATION

A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COM
E - SUGAR SUBSTITUTE

T O	NO. OF CASES	ITEM NO	DESCRIPTION	WEIGHT SUB TO CORR	CLASS OR RATE	CHG OUT
	196	086631-49094	[Cust SKU: 021848] 1M OLIVE GARDEN GRATED ROMANO	1,725	60	A
			CHS 3G PPPF	30	77.5	A
	5	086631-83529	[Cust SKU: 040642] 2M CHEDDARS SUG SUB YELLOW	13,853	70	C
	468	086631-78368	[Cust SKU: 048637] 8/3.5LB OLIVE GARDEN HMS SEASONED CROUTONS	1,010	85	A
	60	086631-75487	[Cust SKU: 048720] 475/0.5Z OLIVE GARDEN HMS SEASONED CROUTONS	360	85	A
	18	086631-78951	[Cust SKU: 049750] 8/2.25LB Wonka Cut Soft Bite Seas Croutons	823	70	C
	60	086631-43495	[Cust SKU: 051485] 375/1/2Z HMS SEA SF/B CROU	8,640	85	A
	432	086631-74780	[Cust SKU: 944526] 8/2.25LB RHM SEA SF/B	11	77.5	A
	3	086631-83656	[Cust SKU: 029559] 2M ECOSTICK SUG SUB GREEN TREE			
	61		WOOD PALLET (3050 lbs)			
						CARRIER:

The carrier may decline to make delivery of this export
shipment

Supplemental Terms of Conflict:
Neither Carrier nor Consignee shall dump or discard product without Shipper approval. Carrier must report any OSHA exceptions within five days of delivery or tender of delivery. Consignee must return the complete delivery receipt to the Carrier within 72 hours of spotting or 48 hours of unloading, whichever comes first. Consignee shall be responsible for all actual loss (see 49 USC 1470(a)) unless Shipper/consignee agrees in its transportation agreement with Carrier.

CARRIER:

Sand Freight Bill To:
PO Box 1269
Villa Rica, GA 30180

Sugar Foods Corporation

11

Luis Nuno
Executive Director, Distribution & Transportation

Sugar Foods Corporation
ATLANTA, GA 30303

RECEIVED BY:

Carrier: _____
Signature: _____

Shipping Date:

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT:

RECEIVED BY:

Carrier: (RLIL) Roar Logistics
Signature:

1848

ORIGINAL-NOT NEGOTIABLE

STRAIGHT BILL OF LADING - SHORT FORM

(2)

CARRIER: (RLIL) Roar Logistics

FROM Sugar Foods Lithia Springs
AT 875 Maxham Road
LITHIA SPRINGS, GA 30122

CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL
1001222376

Page 2 of 2

Bill of Lading#

2761590

Carrier

582 RLIL

Date

05/28/2024 @ 18:48

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the shipper and the carrier.

S Darden Direct Distribution
H 215 Broome Corporate Parkway
I Conklin, NY 13748
P
T
O

MASTER MEMO REF
MAIN17/2761590
Diane Lester

CLASSIFICATION
A - SODIUM CHLORIDE
B - TABLE SAUCE NOI
C - SPICE NOI
D - SWEETENING COMPOUND
E - SUGAR SUBSTITUTE DRY

NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB TO CORR.	CLASS OR RATE	CHK COL												
		<p>Lineage Rec'd w/ Counts Pending Date: <u>5/30/2024</u> 300 Time In: <u>400</u> Time Out: <u>610</u> Assoc sign: <u>MWayman</u> Driver sign: <u>X William Aker</u></p> <p>Lineage rec'd 1242 cases MWayman 5/30/2024</p> <p>REFUSE TO LOAD REFRIGERATED TRAILER CARRIER MUST HAVE CORRECT TRAILER REC HRS M-F 2AM-9AM EMAIL FOR DEL APPT. Emails: NWWayman@Lineagelogistics.com; MWolf@Lineagelogistics.com and Thomas Fuimo: tfuimo@lineagelogistics.com</p> <table><tr><td>TOTAL</td><td>Cases</td><td>Pounds</td><td>Pallets</td><td>Positions</td><td>Gross WGHT</td></tr><tr><td></td><td>1,242</td><td>26,452</td><td>61</td><td>59.20</td><td>29,502</td></tr></table> <p>Requested Arrival Date: Wednesday, 05/29/2024 Scheduled Ship Date: Tuesday, 05/28/2024 Trailer# 97972 Seal# 29714038 <u>Seal Stuck @</u></p>	TOTAL	Cases	Pounds	Pallets	Positions	Gross WGHT		1,242	26,452	61	59.20	29,502			
TOTAL	Cases	Pounds	Pallets	Positions	Gross WGHT												
	1,242	26,452	61	59.20	29,502												

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Supplemental Terms of Contract:

Neither Carrier nor Consignee shall dump or discard product without Shipper approval.
Carrier must report any OS&D exceptions within five days of delivery or tender of delivery.
Consignee must return the drop trailer delivery receipt to the Carrier within 72 hours of spotting or 48 hours of unloading, whichever comes first.
Carrier's liability for cargo loss or damage shall be for full actual loss (see 49 USC 14706(a)) unless Shipper otherwise agrees in its transportation agreement with Carrier.

CARRIER:

Send Freight Bill To:
PO Box 1269
Villa Rica, GA 30180

Copy of Bill of Lading must
accompany Freight Bill.

Sugar Foods Corporation

By

Luis Nuno

Senior Directory Distribution & Transportation

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT: ☐

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (RLIL) Roar Logistics

Signature: _____

Print Name: _____

Shipping Date: 05/28/2024 18:48



ORIGINAL-NOT NEGOTIABLE



STRAIGHT BILL OF LADING - SHORT FORM



CARRIER: (RLIL) Roar Logistics

FROM Sugar Foods Lithia Springs
AT 875 Maxham Road
LITHIA SPRINGS, GA 30122CUSTOMER P.O. #
MUST APPEAR ON
FREIGHT BILL

1001222376

Page 1 of 2

Bill of Lading#

2761590

Carrier

582 RLIL

Date

05/28/2024 @ 18:48

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S Darden Direct Distribution
H 215 Broome Corporate Parkway
I Conklin, NY 13748
P
T
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MAIN17/2761590
Diane LesterCLASSIFICATION
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NO. OF CASES	ITEM NO.	DESCRIPTION	WEIGHT SUB. TO CORR.	CLASS OR RATE	CHK. COL.
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CARRIER:

Send Freight Bill To:
PO Box 1269
Villa Rica, GA 30180Copy of Bill of Lading must
accompany Freight Bill.

Sugar Foods Corporation

By

Luis Nuno

Senior Directory Distribution & Transportation

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT: ☐

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

Sugar Foods Corporation
LITHIA SPRINGS, GA 30122

RECEIVED BY:

Carrier: (RLIL) Roar Logistics

Signature: _____

Print Name: _____

Shipping Date: 05/28/2024 18:48



Conklin, NY (100625)
215 Broome Corp Parkway, Conklin, NY 13748

Relay Sale# 22648
May 30, 2024 06:13 AM EDT

Paid By:

ROAR LOGISTICS

Location:

Conklin, NY (100625)
215 Broome Corp Parkway, Conklin, NY 13748

Services	Amount
Pallets - Full Load	\$75.00
Late Fee - 1 - 2 hours	\$100.00
Other	\$45.00

Comments

Sugar Foods (Excessive Breakdown)

Receipt Details

Payment Method	comchek
BOL Number	
PO #	1001222376
Driver Name	
Amount	\$220.00
Convenience Fee	\$3.00

Grand Total: \$223.00