

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: 1265716

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		545 FORD AVE, JACKSON, MS 39209 - 569 HWY 28 BYPASS, ABBEVILLE, SC, 29620			
			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**  
ROAR LOGISTICS  
535 EXCHANGE STREET  
BUFFALO, NY 14204  
Phone: 7168337878  
Fax: 7163320316  
Email: accounting@roarlogistics.com

**Sent By:** Michael Arendes  
**Email** marendes@roarlogistics.com  
**Phone** (281) 826-5771  
**Fax**  
**Office** ROAR LOGISTICS

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

Shipment Details					
Shipment #	1265716	BOL #		Carrier Miles	524.43
		Pallet Count	0	Temperature	-
Cust Ref/PO #	0021034423	Eq Type	Van - 53'		
Todays Date	6/5/2024 08:47	Eq ID	ZZZZ 0		
Description of Merch:	PLASTIC RESIN 41600.00 CASE @ 43721.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	APOLONIO   (305) 975-2540
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)		AVERITT WHSE/WESTLAKE 545 FORD AVE JACKSON, MS, 39209 PN: (555) 555-5555	Scheduled 6/5/24	08:00 - 16:00	85696558
2	Delivery (Live)		PRYSMIAN ABBEVILLE CONSIGNMENT 569 HWY 28 BYPASS ABBEVILLE, SC, 29620 PN: (864) 366-2153	Scheduled 6/6/24	07:00 - 12:00	

Shipment Line Items		
Total Pcs: 41600 CASE	Total Pallets:	Total Weight: 43721 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	

**ZIGI FREIGHT INC**  
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Marisa Serano 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.



STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - Not Negotiable

STAGED IN: 812

SHIPPER NO.  
CARRIER  
SHIP FROM

AGENT WAREHOUSE-MADISON  
545 RICH AVE  
JACKSON MS 39201

PAGE 1 OF 1  
BIL NO. 85696558  
SHIP DATE 06/05/2024  
ORDER NUMBER 0002391237  
CONSIGNEES ORDER NO. 4400719961

CONSIGNEE TO (for purpose of notification only)  
PRYSMIAN CABLE & SYSTEMS  
569 HWY 28 BYPASS  
ABBEVILLE SC 29620

MAIL FREIGHT BILL TO (Prepaid only):  
WESTLAKE COMPOUNDS LLC  
2801 POST OAK BLVD., Ste. 600  
HOUSTON TX 77056  
(PREPAID) EMAIL: FREIGHT BILL TO  
ACCOUNTSPAYABLE@WESTLAKE.COM

DESTINATION: ABBEVILLE, SC

ROUTE

EQUIPMENT CODE Dry Van

35113

DELIVERING

VEHICLE OR

CAR NO.

CARRIER

ROAR LOGISTICS INC

35113

NOTES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT

CLASS OR

26

65148 BLACK PRYSMIAN

41,600

CLASS OR

8204193B

NET WT (LB)

41,600

CLASS OR

ANVA00040

Batch #

41,600

CLASS OR

0002127658

41,600

CLASS OR

EMAIL BOL AND QC TO charles.ouze@prysmian.com

RECEIVING HOURS 7:00 AM TO 5:30 PM ECES

CLASS OR

26

GROSS WT: 43706 (LB)

NET WT: 41600 (LB)

CLASS OR

BOXES

DELIVERY DATE : 06/06/2024

CLASS OR

TR#

SEAL# 0620080

CLASS OR

RETURN CAR WHEN EMPTY TO:

VIA

CLASS OR

TRANSIT BILLING INFORMATION (where applicable)

DATE

CLASS OR

W/B NO.

DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING

CLASS OR

NOTE: When a bill of lading is issued, the carrier is required to verify the weight of the cargo and the tare weight of the container.

PRODUCT: PLASTIC MATERIALS

CLASS 60

By signing this bill of lading, the carrier acknowledges possession of goods and information for

RECEIVED BY: CHEMTREC

PPD

This is to certify that the above described goods, materials, and contents are in the custody of the carrier and are being transported to the consignee in accordance with the terms and conditions of the bill of lading.

AGENT OR CAPTAIN

PPD

SHIPPER, PER:

6-5-24

PPD

AGENT, PER:

6-5-24

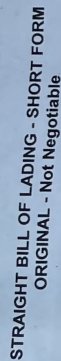
PPD

CARRIER, PER:

6-5-24

PPD





STAGED IN: B12

SHIPPER NO.  
CARRIER  
SHIP FROM

PAGE 1 OF 1  
B/L NO. 85696558  
SHIP DATE 06/05/2024  
ORDER NUMBER 0002391237  
CONSIGNEES ORDER NO. 4400719961

AVERITT WAREHOUSE-MADISON  
 545 FORD AVE

RECEIVED BY JACKSONS MS 39208  
 CONSIGNEES ORDER NO. 4400719961

**CONSIGNED TO (for purpose of notification only)**

PRYSMIAN CABLE & SYSTEMS  
569 HWY 28 BYPASS  
ABBEVILLE SC 29620

MAIL FREIGHT BILL TO (Prepaid only):  
WESTLAKE COMPOUNDS LLC  
WESTLAKE CENTER  
2801 POST OAK BLVD., Ste. 600  
HOUSTON TX 77056  
(PREPAID)EMAIL FREIGHT BILL TO  
ACCOUNTSPAYABLE@WESTLAKE.COM

DESTINATION: ABBEVILLE, SC

35113

ROUTE	EQUIPMENT CODE	Dry Van
DELIVERING	VEHICLE OR	
CARRIER	CAR NO	
HM	ROAR LOGISTICS INC	

NO OF PACKAGES	HM	CARRIER ROAR LOGISTICS INC VEHICLE OR CAR NO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUE TO CORR.)	CLASS OR RATE
26			<p>69148 BLACK PRYSMIAN</p> <p>8204193B</p> <p>ANA00040</p> <p>Batch # 0002127658</p> <p>41,600 LB</p> <p>EMAIL BOI AND QC TO charles.ouztsgprysmian.com</p> <p>RECEIVING HOURS 7:00 AM TO 5:30 PM FCTS</p> <p>NET WT.(LB)  41,600</p>		
26 BOXES			<p>GROSS WT:43706(LB)</p> <p>NET WT:41600(LB)</p> <p><b>DELIVERY DATE : 06/06/2024</b></p> <p>TARE WT:2106(LB)</p> <p>TRL# _____</p> <p>SEAL # <u>0620080</u></p>		

RETURN CAR WHEN EMPTY TO:  
VIA

TRANSIT BILLING INFORMATION (where applicable)

DATED:

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 \_\_\_\_\_.

	as applicable, according to agreement.
For Hazardous Materials [or Dangerous Goods] Incident	

Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC

Received \$ \_\_\_\_\_

**to apply in prepayment of the charges on the property**

described herein.

\_\_\_\_\_

Agent or Cashier

Per \_\_\_\_\_  
\_\_\_\_\_

(The signatory here acknowledges only the amount prepared.)

popul

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