



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

Invoice Date: 06/13/2024
Invoice #: 1270077
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		112 E Jefferson Ave, West Memphis, AR 72301, USA - 1625 SHEEP FARM ROAD MOUNT AIRY, NC, 27030			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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
HOU
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 7168337878
Fax: 7163320316
Email: accounting@roarlogistics.com

Sent By: Kyle Borel
Email kborel@roarlogistics.com
Phone
Fax
Office HOU

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,800.00

Shipment Details				
Shipment #	1270077	BOL #	Carrier Miles	636.20
			Temperature	-
Cust Ref/PO #	ARTONCJUNE.03	Eq Type	Van - 53'	
Todays Date	6/12/2024 12:10	Eq ID		
Description of Merch:	SOAP PIECES @ 43500.00 Pounds			

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	RENE (786) 575-7821	Dispatcher	LUKE
MC	086875	Dispatch Phone	(708) 852-5668		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		AWESOME PRODUCTS 110 E. JEFFERSON ST WEST MEMPHIS, AR, 72301 PN: (870) 702-6959	Scheduled 6/12/24	12:00	ARTONCJUNE.03
2	Delivery (Live)		AWESOME PRODUCTS INC 1625 SHEEP FARM ROAD MOUNT AIRY, NC, 27030 PN: (714) 562-8873x150	Scheduled 6/13/24	07:00 - 14:00	

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

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

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

Signature _____ Date _____

Terms of Agreement

- **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.**
- *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.
- *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.
- *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.
- *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.
- *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.
- *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.
- *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.
- *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.
- *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.
- *This document is confidential and not to be shared without permission of ROAR Logistics.
- *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.
- *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.
- *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.

AWESOME PRODUCTS, INC. (ARKANSAS)

BILL OF LADING

SHIP FROM			SHIPPING INFORMATION		
Name: AWESOME PRODUCTS, INC.			Bill of Lading Number: 211671		
Address: 110 E JEFFERSON AVE			Shipment Number:		
City/State/Zip: WEST MEMPHIS, AR 72301			Date: 6/12/2024		
SHIP TO			CARRIER INFORMATION		
Name: AWESOME PRODUCTS INC.		Location #:	Carrier Name: BRZ		
Address: 1625 SHEEP FARM RD			Trailer Number: W99431		
City/State/Zip: MOUNT AIRY NC 27030			Seal Number: 14157389		
BILL TO			Name of Driver: Kevin Rodriguez		
Name:			Drivers License Number: 12362720731250		
Address:			Time In: 12:30	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	Time Out: 1:10
City/State/Zip:			<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM		
CUSTOMER ORDER NUMBER			FREIGHT CHARGE TERMS		
			Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 rd Party <input type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading (check box) with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
	# PLTS	# CASES	WEIGHT	ADDITIONAL SHIPPING INFORMATION	
	22	720	40000		
PRODUCT SHIPMENT INFORMATION					
ITEM#	COMMODITY DESCRIPTION	CASE BREAKDOWN	TOTALS		
			CASES	PLTS	
	LAUNDRY BAGS 55LBS/BAG	15 x 40	600	15	
	LAUNDRY POWDER 55LBS/BAG	3 x 40	120	3	
	32 OZ TRIGGER PET BOTTLES 1344/PLT	4		4	
GRAND TOTALS					
<small>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:</small> <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small> <div style="text-align: right;">Per</div>			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. Section 14706(c)(1)(A) and (B). <small>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.</small>					
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <div style="text-align: right;">X</div>		
			<div style="text-align: right;">Shipper Signature</div>		
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 <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	

AWESOME PRODUCTS, INC. (ARKANSAS)

BILL OF LADING

SHIP FROM

SHIPPING INFORMATION

Name: AWESOME PRODUCTS, INC.

Bill of Lading Number: 211671

Address: 110 E JEFFERSON AVE

Shipment Number:

City/State/Zip: WEST MEMPHIS, AR 72301

Date: 6/12/2024

SHIP TO

CARRIER INFORMATION

Name: AWESOME PRODUCTS INC.

Location #:

Carrier Name: BRZ

Address: 1625 SHEEP FARM RD

Trailer Number: W99431

City/State/Zip: MOUNT AIRY NC 27030

Seal Number: 14157389

BILL TO

Name of Driver: Kevin Hernandez

Name:

Drivers License Number: 12367720 731250

Address:

Time In: 12:30 ☐ AM ☒ PM Time Out: 1:10 ☐ AM ☒ PM

City/State/Zip:

FREIGHT CHARGE TERMS

CUSTOMER ORDER NUMBER

Prepaid ☐

Collect ☒

3rd Party ☐

☐

Master Bill of Lading

(check box)

with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PLTS

CASES

WEIGHT

ADDITIONAL SHIPPING INFORMATION

22

720

40000

PRODUCT SHIPMENT INFORMATION

ITEM#

COMMODITY DESCRIPTION

CASE BREAKDOWN

TOTALS

CASES

PLTS

LAUNDRY BAGS 55LBS/BAG

15 x 40

600

15

LAUNDRY POWDER 55LBS/BAG

3 x 40

120

3

32 OZ TRIGGER PET BOTTLES 1344/PLT

4

4

Awesome products
6.13.24
Yadira Osorio

GRAND TOTALS

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: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. Section 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 rules 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.

X

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☒ By Driver/Pallets

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X