

**Bill to:**

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

Invoice Date: 06/30/2024

Invoice #: 1272033

Terms: NET 30

Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		5501 Route 89, North East, PA 16428 - 2045 SOUTHEAST LOOP 410, SAN ANTONIO, TX, 78220			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: Andrew Ferris
Email aferris@roarlogistics.com
Phone (716) 314-7980
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$2,400.00**Shipment Details**

Shipment #	1272033	BOL #	10499165	Shipment Miles	1567.00
		Pallet Count	22	Temperature	-
Cust Ref/PO #	885181070 /85X725358	Eq Type	Van or Reefer - 53'		
Todays Date	6/28/2024 10:00	Eq ID	000000		
Description of Merch:	beverages/dry grocery 2523.00 CASE @ 41205.00 Pounds				

Carrier Details

Carrier	ZIGI FREIGHT INC	Driver Name	Arnoldo (954) 280-6243
MC	944686	Dispatch Phone	(630) 566-1257
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	885181070

Stop Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		Roberts Warehouse 5501 Route 89 North East, PA, 16428 PN: (814) 347-1334	Scheduled 6/28/24	12:30 - 12:30	885181070
2	Delivery (Live)		HEB DRY GROCERY (W0701) 2045 SOUTH FOSTER ROAD SAN ANTONIO, TX, 78220 PN: (888) 888-8888	Scheduled 6/30/24	17:30 - 17:30	25834791100032174243

Shipment Line Items

Total Pcs: 2523 CASE **Total Pallets:** 22 **Total Weight:** 41205 lbs

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,400.00	Flat Rate	1	\$2,400.00	
	Total:				\$2,400.00	

Shipment Notes

Customer Note

- galbert@welchs.com - IF MORE THAN A FEW PALLETS
- If delivering to a C&S Facility, an EXIT PASS is required to be turned in along with POD.

Pick - Roberts Warehouse - OrderIssues@welchs.com

ZIGI FREIGHT INC

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

Signature Bill Carson Date 6/28/2024

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. *Accessories 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.

**URGENT INFORMATION REGARDING THE
SHIPMENT YOU ARE HAULING FOR ROAR
LOGISTICS**

THE SHIPPER YOU ARE LOADING AT IS ***EXTREMELY STRINGENT*** ON
TRAILER CLEANLINESS.

YOU ARE HAULING FOOD ITEMS AND YOUR TRAILER **MUST:**

- BE SWEEP, CLEAN & ODOR FREE
 - **FREE OF ANY DEBRIS:**
 - METAL SHAVINGS
 - GLASS PARTICLES
 - RAISED NAILS ON FLOOR
 - SPLINTERED WOOD ON FLOOR
 - BRITTLE PLASTIC
 - RAW FOOD
 - SPILLS
 - ETC.
- NOT HAVE ANY RIVET'S MISSING
- FREE OF HOLES AND/OR CRACKS (LEAKS)
- HAVE DRY WALLS & FLOOR

**YOU'RE TRAILER WILL BE REJECTED IMMEDIATELY IF YOU
HAVE NOT COMPLIED**

****THANK YOU FOR YOUR PROMPT ATTENTION TO THIS MATTER****

BILL OF LADING (Not Negotiable)**SHIP FROM**

Company: Welch Food Inc.
 Name: Wavepoint Warehouse:North East Order #: 10499165
 Address: 5501 Route 89 Div Name: 2890080

Bill of Lading Number: 00004180022094792



City,State,Zip: North East,PA,16428
 SID#:

FOB: ☐**SHIP TO**

Name: HEB SAN ANTONIO DRY SUPER R Location#: 19276
 Address: 2045 SOUTH FOSTER ROAD

CARRIER NAME: ROAR LOGISTICS

Trailer number 244737

Seal number(s) 2192657

City,State,Zip: SAN ANTONIO, TX, 78220

CFA#:

FOB: ☒**SPECIAL INSTRUCTION**

SCAC: ROAR

Pro number:

Short Name: ROAR

Freight Charge Terms: (freight charges are
 prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Must deliver as scheduled. Delivering before/after appointment may result in penalties.

Master Bill of Lading Number:

STOP # 1

☐ Master Bill of Lading: with attached underlying
 Bills of Lading
CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
85X725358	1803	33213 LB	PALLET Y	Trip- 885181070
			SLIP	
GRAND TOTAL	1803	33213 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		1803	CS	33213 LB		Juice, Jelly / Food Grade	N/A	60
17	CHEP	1803		33213 LB		GRAND TOTAL		

Where the rate is dependent on the 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. - 14706(c)(1)(A) and (B).
 Frozen must be maintained at zero degrees. ☐ PRODUCT TEMP: ☐ REFFER TEMP: ☐

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 shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not seek payment or recourse from the consignee.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

Transportation Manager

28-JUN-24

Jim McDonnell

Trailer Loaded:☒ By Shipper☐ By Driver**Freight Counted:**☒ By Shipper☐ By Driver/pallets said to contain☐ 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.

Property described above is received in good order, except as noted.



Welch's Food Inc.
300 Rte 9101
PO Box 9101
Concord, MA 01742-9101

Welch's Picking Slip Report

28-JUN-24
Page 1 of 1



Delivery 2890080

Ship From Location			Customer Ship to Location and address		
3501 Route 89 North East, PA 16428 US			H E Butt Grocery Company 2045 South Foster Road San Antonio, TX 78220		
Cart PO #	83X725358	Delivery Number	2890080	Trip Number	885181070
Sales Order #	10499165	Carrier: ROAR			
Date of shipment	28-JUN-24	Pallet Type	CHEP	Name and Address	ROAR LOGISTICS, 2495 MAIN STREET, 14214, NY, US
		Secondary Pallet Type		No. of Pallets Shipped	17
				No. of Secondary Pallets	
Item Code	Product Description	Qty Ordered (UOM)	Qty Shipped (UOM)	Weight	Extended Weight
WPD51500	12/18OZ GRAPE JAM	459 (CS)	459 (CS)	19.8	9088.2
WPD35700	24/10OZ FRUIT PUNCH JUICE DRINK (46PK)	480 (CS)	480 (CS)	17.95	8616.0
WPD34800	24/10OZ ORANGE PINEAPPLE JUICE DRINK (46PK)	768 (CS)	768 (CS)	17.95	13785.6
WPD34900	24/10OZ STRAWBERRY KIWI JUICE DRINK (46PK)	96 (CS)	96 (CS)	17.95	1723.2
Total		Ordered 1803	Shipped 1803	Extended wt.	33213.0

DRIVER ONLY

First Name: <i>Arnoldo</i>	Last Name: <i>CVCIZ</i>
Phone: <i>954-243-2806</i>	Company: <i>ROYALZ</i>
Tractor# <i>425312</i>	Trailer# <i>PTL2244237</i>

HEB CLERK ONLY

Dock Door# <i>108</i>	Check-in Door#
PO# <i>885181070</i>	PO# <i>725358</i>

** NOT AN ENTRY PASS, MUST HAVE PAPERWORK PROVIDED AT CHECK-IN TO ENTER PREMISES**

Date: 28 JUN 24

Page 1

BILL OF LADING (Not Negotiable)			
SHIP FROM		SHIP TO	
Company:	Welchs Food Inc.	Name:	HEB SAN ANTONIO DRY SUPER R Location#: 19276
Name:	Wavepoint Warehouse: North East	Address:	2045 SOUTH FOSTER ROAD
Address:	5501 Route 89	City, State, Zip:	SAN ANTONIO, TX, 78220
City, State, Zip:	North East, PA, 16428	CFA#:	
SID#:		FOB:	<input checked="" type="checkbox"/>
CARRIER NAME: ROAR LOGISTICS			
Trailer number 244737			
Seal number(s) 2192657			
SCAC: ROAR			
Pro number:			
Short Name: ROAR			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Master Bill of Lading: with attached underlying Bills of Lading			
STOR # 1			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
85X725358	1803	33213 LB	PALLET Y
			SLIP
GRAND TOTAL			
	1803	33213 LB	Trip- 885181070
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE	H.M (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe handling by carrier. See Section 2(a) of NMFC item 360
17 CHEP	1803 CS	33213 LB	Juice, Jelly / Food Grade
	1803	33213 LB	GRAND TOTAL
LTL ONLY			
		NMFC#	CLASS
		N/A	60
Where the rate is dependent on the 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 _____			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Frozen must be maintained at zero degrees. <input type="checkbox"/> PRODUCT TEMP: REFERENCE TEMP: The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not accept payment or recourse from the consignee.			
SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE / PICKUP DATE	
This is to certify that above named commodities are properly classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and received placards, available and/or carrier information was provided, and the DOT emergency response guidebook or equivalent documentation in the vehicle.	
Transportation Manager		Signature	
28-JUN-24 Jim McDunnell		Shipper	

Date: 28-JUN-24

Page 2

The property described on the reverse side in apparent good order, except as noted, marked, consigned and destined as indicated on the reverse side, 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 the destination, if on its route, otherwise to deliver to another carrier on the route to the destination. Every service to be performed hereunder shall be subject to the written contract entered between Welch's and the carrier in effect on the date of shipment. If no such contract applies on the date of shipment, the services shall be subject to the rates, classifications and rules established by the carrier and provided to Welch's in advance.

Food products received by carrier hereunder (except those intended to be frozen) are susceptible to damage by freezing if subjected at any time to temperature lower than 30 degrees Fahrenheit.

Food products received by carrier hereunder which are frozen and/or are intended to be frozen are susceptible to damage if subjected to temperatures greater than 0 degrees Fahrenheit. Frozen must be maintained at zero degrees.

Accordingly, carrier agrees in each instance at all times to exercise care and take precautions against the occurrence of such damage.

Each consignee's delivery is to be made in one lot at one time.

The shipment tendered to carrier sorted and segregated as to product and size for each consignee.

Carrier acknowledges that any broker involved in this shipment is not the agent of the shipper for payment purposes. Therefore, if the carrier was hired by a broker acting on Welch's behalf, then that broker is solely responsible for paying carrier, and there shall be no privity of contract between Welch's and the carrier.

CRDRVDC00
CRREC
06/30/2024 18:43

DRIVER DOCUMENT

Page: 1
WHSE: 227-1
Printed By: a394113

P.O.: 725358 SUPPLIER: 34770 WELCHS FOOD INC DOOR:108 APPOINTMENT DATE:2024-06-30 17:30:00
CREATED: 2024-06-14 09:05:27 SOURCE: H BUYER: 85 ARRIVAL DATE: 2024-06-30 18:30:29

TRANSPORTATION METHOD: N LOAD-TYPE: P DEPARTURE DATE: 2024-06-30 18:39:00

GATE PASS DTIM: 2024-06-30 17:45:00 TRAILER COND ACCEPTABLE(Y/N) YES TCS(Y/N) NO
INVESTIGATING TEAM LEADER: TRAILER SEALED PROD TEMP

DC-WH	UPC	HEB Prod ID	PRODUCT DESC	PACK WH-RCPT#	PO QTY	RECVD QTY	DAMG REFUS	OVER RECD	SHORT	CTH	WGT	TEMP	CHECKER
07-01	00041800348008	311632	WELCHS ORANGE	4 01-76981	768	768	0	0			0.00		a394113
07-01	00041800349005	311373	WELCHS STRAWBE	4 01-76981	96	96	0	0			0.00		a394113
07-01	00041800357000	312622	WELCHS FRUIT P	4 01-76981	480	480	0	0			0.00		a394113
07-01	00041800401703	820561	WELCH VARIETY	1 01-76981	0	0	0	0					a394113
07-01	00041800000456	48074	WELCH JAM GRAP	12 01-76981	459	459	0	0			0.00		a394113

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	4	1803	1803	1803	33598.20	848.72	17	0.00

CHECKER NAME Jackson

Acosta Lopez

DATE 06/30/2024