

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: 129181980

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/28/2024		GATORADE DC HANOVER PA, 1057 HANOVER ST, HANOVER TOWNSHIP, PA, 18706 - PB-BURLINGTON-VT, 20 REYNOLDS DR, SOUTH BURLINGTON, VT, 05403			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: Sarah Ruszczyk
Email sruszczyk@roarlogistics.com
Phone (716) 844-0217
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,100.00

Shipment Details					
Shipment #	1217876	BOL #	1291811980	Shipment Miles	341.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	68200783 /00055755	Eq Type	Van or Reefer - 53'		
Todays Date	1/26/2024 14:58	Eq ID	0		
Description of Merch:	FREEZE PROTECT DRY GROCERY 22.00 PALLET @ 44500.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Nathan (818) 314-1485
MC	944686	Dispatch Phone	(630) 566-1634
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	68200783

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		GATORADE DC HANOVER PA 1057 HANOVER ST HANOVER TOWNSHIP, PA, 18706 PN: (272) 808-6265	Scheduled 1/28/24	11:00	68200783
2	Delivery (Live)		PBV-BURLINGTON-VT 20 KAREN DR SOUTH BURLINGTON, VT, 05403 PN: (802) 864-6000	Scheduled 1/29/24	04:30 - 13:00	00055755

Shipment Line Items		
Total Pcs: 22 PALLET	Total Pallets:	Total Weight: 44500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,000.00	Flat Rate	1	\$1,000.00	
2	CONTINUOUS FOURKITES TRACKING	\$100.00	Flat Rate	1	\$100.00	
Total:					\$1,100.00	

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.

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

Signature Jim Dujanovic Date 01/26-2024

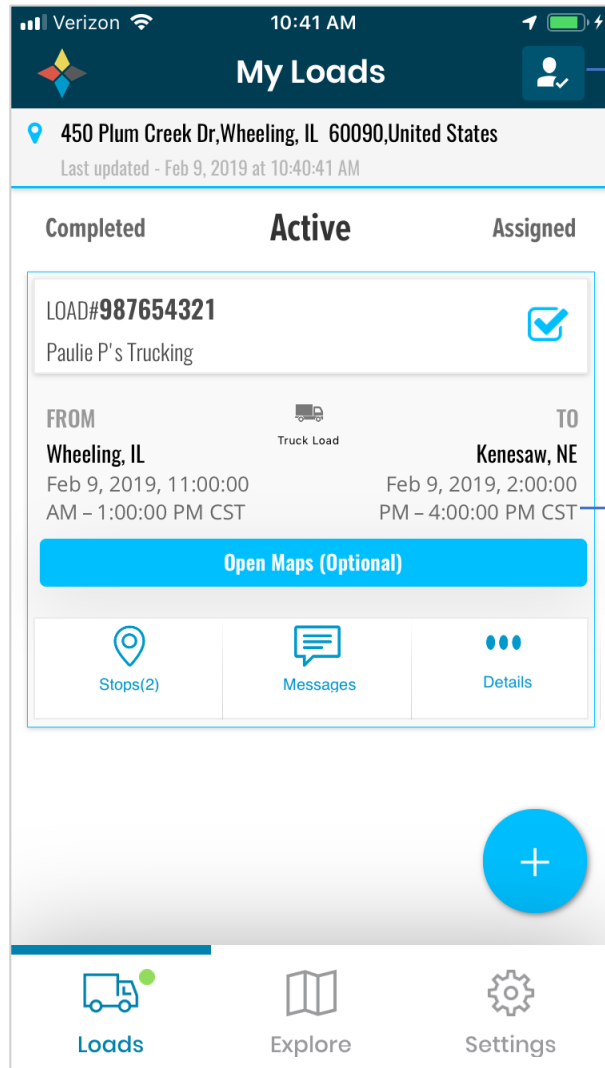
Terms of Agreement	
1. **By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling 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. *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.

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.

How To... Successfully Track a Load



1. Make sure that the duty status is dutifully **set to 'On Duty' or 'Sleeper Berth' or 'Driving'**. CarrierLink will NOT track if the duty status is set to 'Off Duty'.

2. CarrierLink will track only when there is an active load assigned to a driver.

3. Make sure that the **GPS/Location Services are turned ON.**

4. Make sure that **data services are turned ON.**

Date: 1/28/2024 9:08:54

BILL OF LADING

Page 1

SHIP FROM

Name: 2076-MT TOP BEV OVERFLOW
Address: 1057 HANOVER ST
City/State/Zip: WILKES BARRE, PA 18706

SID/BOL#: 68200783 FOB:

Document Number:

20762733181



(402) 20762733181

Appt: 1/28/24 11:00 AM
Checkin: 1/28/24 7:43 AM
Loaded: 1/28/24 9:03 AM
Dispatch: 1/28/24 9:08 AM

SHIP TO

Name: PBV-BURLINGTON-VT
Address: 20 KAREN DR
City/State/Zip: SOUTH BURLINGTON, VT 05403

ID: C10154359 FOB:

Carrier Name: ROAR LOGISTICS INC

MOS: T

Trailer Number: 94947 LIVE

Seal number(s): 062660

SCAC: ROAR

CAR MOVE: 68200783

Pro Number:

LOAD SEQ:

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

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Freeze Protection Required Freeze Protection Required

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
00055755	26	43139	Y	N	RAD-01/29/24 O-8357680116 S-1291811980
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	26	43139			

CARRIER INFORMATION

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 marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
11	CHEP Pallets	1088	CS - Case	21511		BEV PREP DRY OR LIQ	72160	60
15	Wood Pallets	1952	CS - Case	21628		BEV PREP DRY OR LIQ	72160	60
26		3040		43139		44626	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: ☐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).

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.

Shipper

Signature

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 2017 emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

NEW 1/29/24

IN: 7:34
Out: 5:40

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
818094006637000	ROCKSTR PURE ZERO PUNCHED 16ZCN12P	WOOD	010524CT	SHIP	536.40	40
818094006637000	ROCKSTR PURE ZERO PUNCHED 16ZCN12P	WOOD	011024CT	SHIP	268.20	20
852480007204000	CELSUS ESNTLS SP BLU CRUSH 16ZC 12P	WOOD	102123GB	SHIP	2208.00	160
876063002912000	MM PRO 40 RTD 12/14OZ INT VA	WOOD	120423HL	SHIP	485.64	38
889392000559000	CLS LIVE FIT SPK ORNG 12Z SK CN 12P	WOOD	081223M3	SHIP	6240.00	624
889392000580000	CLS LIVE FIT SPK GRP RSH 12ZSKCN12P	WOOD	091423ME	SHIP	2080.00	208
889392000788000	CLS LIVE FT SPK LMN LIME 12ZSKCN12P	WOOD	101023M3	SHIP	2080.00	208
889392000979000	CELSUS SPR VP ORWB/KG 12ZSKCN12P2	CHEP	031823EW	SHIP	2132.00	104
889392001211000	CELSUS SPRK COSMIC VIBE 12ZSLKCN12P	WOOD	112823CQ	SHIP	2080.00	208
889392021295000	CLS LV FT SPK MNG PSNFRT 12ZSKCN12P	WOOD	111023ZZ	SHIP	2080.00	208

Total Quantity:	3,040
Gross Weight:	43,139

Packing List

Ship From:

2076-MT TOP BEV OVERFLOW
1057 HANOVER ST
WILKES BARRE, PA 18706

Order Number: 8357680116

Order Type: ZOR

Customer PO Number: 00055755

Customer PO Date: 01/22/2024

Carrier Move ID: 68200783

Carrier Name: ROAR LOGISTICS INC

Trailer Number: 94947 LIVE

Warehouse ID

2076

Ship To:

PBV-BURLINGTON-VT
20 KAREN DR
SOUTH BURLINGTON, VT 05403

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST. LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 11 WOOD 15

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
12000044915000	LPPURLF 64OZ PL SWEET 8PK	CHEP	113023WL	SHIP	1826.00	50
12000044922000	LPPURLF 64OZ PL UNSWEET 8PK	CHEP	110323ET	SHIP	3652.00	100
12000044939000	LPPURLF 64OZ PL LEMON 8PK	CHEP	122123WL	SHIP	3652.00	100
12000151088000	SB FRAP 13.7OZ GL 12PK WHT CHOC MOCHA	WOOD	010524MP	SHIP	764.40	42
12000161179000	LIFEWTR - PREMIUM WATER 1L PT 12PK	CHEP	101823NW	SHIP	2016.00	72
12000192876000	SB NTRO CB 9.6OZ CN 12PK BLK UNSWT	CHEP	111423MA	SHIP	1767.00	190
12000192913000	SB NTRO CB 9.6OZ CN 12PK VANILLA	WOOD	110223MA	SHIP	706.80	76
12000212338000	NITRO PEP VAN DRFT CLA 13.65OZCN12P	WOOD	121223AG	SHIP	555.20	40
12000213458000	LPRLF 64OZ SUBTLY SWT TEA 8PK	WOOD	111023WL	SHIP	732.80	20
20012000028452000	SB DSE 15OZ CN 12PK MOCHA	CHEP	102323EY	SHIP	1976.00	152
818094006606000	RS PUNCHED FRUIT PUNCH 16OZ CN 12PK	CHEP	122323EW	SHIP	4489.60	320
818094006613000	RS RECOVERY ORANGEADE 16OZCN12PK	WOOD	110223CT	SHIP	811.20	60

Packing List

Ship From:

2076-MT TOP BEV OVERFLOW
1057 HANOVER ST
WILKES BARRE, PA 18706

Order Number: 8357680116

Order Type: ZOR

Customer PO Number: 00055755

Customer PO Date: 01/22/2024

Carrier Move ID: 68200783

Carrier Name: ROAR LOGISTICS INC

Trailer Number: 94947 LIVE

Warehouse ID

2076

Ship To:

PBV-BURLINGTON-VT
20 KAREN DR
SOUTH BURLINGTON, VT 05403

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST. LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 11 WOOD 15

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
12000044915000	LPPURLF 64OZ PL SWEET 8PK	CHEP	113023WL	SHIP	1826.00	50
12000044922000	LPPURLF 64OZ PL UNSWEET 8PK	CHEP	110323ET	SHIP	3652.00	100
12000044939000	LPPURLF 64OZ PL LEMON 8PK	CHEP	122123WL	SHIP	3652.00	100
12000151088000	SB FRAP 13.7OZ GL 12PK WHT CHOC MOCHA	WOOD	010524MP	SHIP	764.40	42
12000161179000	LIFEWTR - PREMIUM WATER 1L PT 12PK	CHEP	101823NW	SHIP	2016.00	72
12000192876000	SB NTRO CB 9.6OZ CN 12PK BLK UNSWT	CHEP	111423MA	SHIP	1767.00	190
12000192913000	SB NTRO CB 9.6OZ CN 12PK VANILLA	WOOD	110223MA	SHIP	706.80	76
12000212338000	NITRO PEP VAN DRFT CLA 13.65OZCN12P	WOOD	121223AG	SHIP	555.20	40
12000213458000	LPRLF 64OZ SUBTLY SWT TEA 8PK	WOOD	111023WL	SHIP	732.80	20
20012000028452000	SB DSE 15OZ CN 12PK MOCHA	CHEP	102323EY	SHIP	1976.00	152
818094006606000	RS PUNCHED FRUIT PUNCH 16OZ CN 12PK	CHEP	122323EW	SHIP	4489.60	320
818094006613000	RS RECOVERY ORANGEADE 16OZCN12PK	WOOD	110223CT	SHIP	811.20	60

Date: 1/28/2024 9:08:54

BILL OF LADING

Page 1

SHIP FROM

Name: 2076-MT TOP BEV OVERFLOW
Address: 1057 HANOVER ST
City/State/Zip: WILKES BARRE, PA 18706

SID/BOL#: 68200783 FOB:

Document Number:

20762733181



(402) 20762733181

Appt: 1/28/24 11:00 AM
Checkin: 1/28/24 7:43 AM
Loaded: 1/28/24 9:03 AM
Dispatch: 1/28/24 9:08 AM

SHIP TO

Name: PBV-BURLINGTON-VT
Address: 20 KAREN DR
City/State/Zip: SOUTH BURLINGTON, VT 05403

ID: C10154359 FOB:

Carrier Name: ROAR LOGISTICS INC

MOS: T

Trailer Number: 94947 LIVE

Seal number(s): 062660

SCAC: ROAR

CAR MOVE: 68200783

Pro Number:

LOAD SEQ:

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

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Freeze Protection Required Freeze Protection Required

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
00055755	26	43139	Y	N	RAD-01/29/24 O-8357680116 S-1291811980
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	26	43139			

CARRIER INFORMATION

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 marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
11	CHEP Pallets	1088	CS - Case	21511		BEV PREP DRY OR LIQ	72160	60
15	Wood Pallets	1952	CS - Case	21628		BEV PREP DRY OR LIQ	72160	60
26		3040		43139		44626	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: ☐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).

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.

Shipper

Signature

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 2017 emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

NEW 1/29/24

IN: 7:34 PM
Out: 5:40 PM