

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: 1239409

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		122 CENTRAL AVE., LANCASTER, NY, 14086 - 2601 WREXHAM INDUSTRIAL PARK, NC, 27709			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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:** Dave Hazelet  
**Email** dhazelet@roarlogistics.com  
**Phone** (716) 898-0867  
**Fax**  
**Office** ROAR LOGISTICS INC - INTL

**Rate/Route Confirmation for ZIGI FREIGHT INC \$1,450.00**

Shipment Details					
Shipment #	1239409	BOL #		Shipment Miles	641.14
				Temperature	-
Cust Ref/PO #	34723 /34723	Eg Type	Van or Reefer - 53'		
Todays Date	3/28/2024 09:16	Eg ID			
Description of Merch:	METALS 1.00 FULL @ 44000.00 Pounds				

Carrier Details				
Carrier	ZIGI FREIGHT INC	Driver Name	julio   (941) 250-7606	
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)		MANITOBA CORPORATION 122 CENTRAL AVE. LANCASTER, NY, 14086 PN: (716) 685-7000	Scheduled 3/28/24	08:00 - 14:00	34723
2	Delivery (Live)		SCM METAL PRODUCTS 2601 WECK DR RESEARCH TRIANGLE PARK, NC, 27709 PN: (919) 544-8090	Scheduled 3/29/24	08:00 - 12:00	34723

Shipment Line Items		
Total Pcs: 1 FULL	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,450.00	Flat Rate	1	\$1,450.00	
Total:					\$1,450.00	

Shipment Notes	
<b>Pick - MANITOBA CORPORATION</b>	Driver MUST get an empty scale ticket at Jim's Truck Stop (2125 Walden Ave. Cheektowaga, NY) before going to pick up load and after getting loaded( only when the scale at Manitoba is broke). They will be turned away if they do not have a scale ticket when they arrive. Gate opens at 08:00, do not arrive prior to that or you will be turned away

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

Signature Samm Stanojevic 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.

## **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](mailto: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 3<sup>rd</sup> 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\*\***



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading

BOL No. 13548

122 CENTRAL AVENUE

Shipper No. 21761

At LANCASTER, NY 14086

Date 3/28/2024

From MANITOBA CORPORATION

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE

CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE

SCM METAL PRODUCTS

TO AND

2601 WECK DR

DESTINATION

RESEARCH TRIANGLE PAR NC 27709

919-544-8090

Tractor Plate #:

1150 986 1L

Tractor Unit #:

742

Trailer Plate #:

419083 TN

Trailer Unit #:

PTLZ 242143

Seal#:

0001424

Customer PO:

P0037409

Delivering Carrier ROAR

Delivery Date: 3/29/2024

Delivery Time:

No. Packages	Description of Articles, Special Marks, and Exceptions	Gross	Tare	Net
16 BALES/SKIDS	COPPER BEARING SCRAP FOR REMELTING PURPOSES ONLY	44290	660	43630

ROYAL 3

DOT# 2828543

Notes:

Collect On Delivery

and remit to

\$

C.O.D. Charge to  
be paid byShipper ☐Consignee ☐

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight Prepaid or Collect

Received \$

to apply in prepayment of the charges  
on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

PREPAID

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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

per

## SPECIAL INSTRUCTIONS:

This bill certifies that the 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 Department of Transportation.

Shipper

Per

Driver Signature

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS