



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

Invoice Date: 07/01/2024
Invoice #: 1264977
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		Kraft Foods Inc, 1700 North Edgelawn Drive, Aurora, IL, 60506 - Price Mart Foods, 11441 NW 107th St, Miami, FL, 33178			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: Nathan Lange
Email: nlange@roarlogistics.com
Phone: (716) 314-8002
Fax:
Office: ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$3,000.00

Shipment Details				
Shipment #	1264977	BOL #	Shipment Miles	1348.05
			Temperature	-
Cust Ref/PO #	2089460780 /14952059	Eq Type	Van or Reefer - 53'	
Todays Date	6/28/2024 10:07	Eq ID	ZZZZ 0000	
Description of Merch:	Dry Grocery 26.00 PALLET @ 44000.00 Pounds			

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Richard (305) 834-6941
MC	086875	Dispatch Phone	(708) 852-5525
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	2089460780

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup (Live)		Kraft Foods Inc 1700 North Edgelawn Drive Aurora, IL, 60506 PN: (630) 566-1300	Scheduled 6/28/24	14:00 - 14:00	CARRIER MUST ACCEPT AND MAINTAIN FOURKITES TRACKING TO RECEIVE PU#
2 Delivery (Live)		Price Smart 11441 NW 107th ST Miami, FL, 33178 PN: (305) 805-3123	Scheduled 7/1/24	07:00 - 07:00	CARRIER MUST ACCEPT AND MAINTAIN FOURKITES TRACKING TO RECEIVE PU#

Shipment Line Items		
Total Pcs: 26 PALLET	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	\$3,000.00	Flat Rate	1	\$3,000.00	
Total:					\$3,000.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- FOR ALL REEFER LOADS, SMART (DOWNLOADABLE) REEFER UNIT MUST BE USED.- CARRIER LINK TRACKING MUST BE ACCEPTED AND MAINTAINED THROUGHOUT THE ENTIRETY OF THE LOAD OR THE CARRIER IS SUBJECT TO THE RATE ADJUSTMENT FEE- *Reefer Temps NOT confirmed at time of load tender, so ALL Temps must be validated by driver once checked-in for the load at the shipping location, and validated with the BOL.- Must physically request times stamped on PODs from shipper and/or receiver in order to be eligible for detention.- For Kraft Reefer Loads, trucks must be precooled to 20 degrees and must have at least 3/4 tank of Reefer fuel.

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

Signature Steve Tatum Date 06/28/2024

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.	*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.

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 06/28/24	
VEHICLE NO: 289477	SEAL NO: 2803700
FREIGHT TERMS ** PREPAID	

MASTER B/L 2089460780	SCAC #: ROAR	CARRIER:
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: ROAR LOGISTICS INC	

STD. PT. LOC. CODE

FROM 382480000 KRAFT HEINZ FOODS CO. AT AURORA IL 60506
1700 N EDGELAWN DR

TO STOP 1 1 000000000 PRICEMART MIAMI DIST 000-000-0000
075356 11441 NW 107TH ST MIAMI FL 33178

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 088-958646

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor must sign the following
statement.

The carrier may decline to make delivery of the shipment without
payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE
95 DEGREES

SEAL#2803700 L

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT,
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DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010007
Heat Treat White
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
26	1560.0				
26	41371.0				
26	42931.0				
	42931.0				

DELIVERY TIMES..... 07/01/24 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ----	--- SEQ COMMENTS ----	---- SEQ COMMENTS ----
--- STOP 1 COMMENTS ----	--- STOP COMMENTS ----	--- STOP COMMENTS ----
*PRICEMART MIAMI DIST *	*	*
*11441 NW 107TH ST *	*	*
*MIAMI FL 33178 *	*	*
*NO WEEKEND SHIPMENT DO N *	*	*
*OT TIE *	*	*
PO # 14952059		
***DRIVER PLEASE NOTE: RECORDED TIME	AM TIME	AM
TURNAROUND TIME REQUIRED*** IN:	: PM OUT:	: PM
	TIME:	PM

SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME:

SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
PRODUCT OVER: CASES	CASES	PROD. NO.		
SHORT: CASES	CASES	PROD. NO.		
DAMAGES: CASES	CASES	PROD. NO.		
WRONG PROD. CASES	CASES	PROD. NO.		
TOTAL CASES REC'D	DRIVER SIGNATURE:	RECEIVER SIGNATURE:		

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If
unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting
responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

2

KRAFT HEINZ FOODS CO.

Per ADAM HAAS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 1700 N. EDGELAWN DR. AURORA, IL 60506

CARRIER'S COPY

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

SHIP DATE 07/28/24

MASTER B/L 2089460780	SCAC #: ROAR	CARRIER:	VEHICLE NO: 289477	SEAL NO: 2803700
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: ROAR LOGISTICS INC	FREIGHT TERMS ** PREPAID		

STO. PT. LOC. CODE

FROM 382480000 KRAFT HEINZ FOODS CO. AT AURORA IL 60506
1700 N EDGELAWN DR

TO STOP 1 1 000000000 PRICEMART MIAMI DIST 000-000-0000
075356 11441 NW 107TH ST MIAMI FL 33178

TO STOP 2

TO STOP 3

1220576

MATRICES SHIPMENT # 088-958646

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Signature of Consignor

KEEP TEMPERATURE
95 DEGREES

SEAL #2803700 L

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT,
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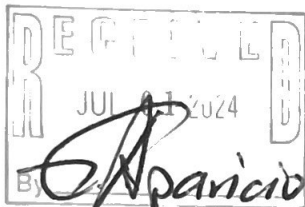
DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010007
Heat Treat White
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

STOP 1		STOP 2		STOP 3	
PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
26	1560.0				
26	41371.0				
26	42931.0				
	42931.0				



26 PHS
1248 CS

DELIVERY TIMES..... 07/01/24 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ---- -- SEQ COMMENTS ---- -- SEQ COMMENTS ----
--- STOP 1 COMMENTS --- -- STOP COMMENTS --- -- STOP COMMENTS ---

*PRICEMART MIAMI DIST *
*11441 NW 107TH ST *
*MIAMI FL 33178 *
*NO WEEKEND SHIPMENT DO N *
*OT TIE *

PO # 14952059

***DRIVER PLEASE NOTE: RECORDED TIME
TURNAROUND TIME REQUIRED***

AM TIME
IN: : PM OUT: : PM
AM
PM

SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

DELIVERY RECORD	SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
	PRODUCT OVER: CASES	PROD. NO.	PROD. NO.		
	SHORT: CASES	PROD. NO.	PROD. NO.		
	DAMAGES: CASES	PROD. NO.	PROD. NO.		
	WRONG PROD. CASES	PROD. NO.	PROD. NO.		
	TOTAL CASES REC'D	DRIVER SIGNATURE:	RECEIVER SIGNATURE:		

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transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and
correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per ADAM HAAS

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 1700 N. EDGELAWN DR. AURORA, IL. 60506

Per

** MAIL PREPAID
FREIGHT BILLS TO:

KHC C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

CARRIER'S COPY

2

SHIPPING MANIFEST

KRAFT HEINZ

CARRIER COPY

PAGE: 2

INTERNAL USE ONLY

CUST # 75356
DISTRICT 00000
REF NUM 370247705
SHIP FROM 488
AURORA IL DRY MC
SHIP METHOD 6
DELIVERED
FOB DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:

PRICEMART MIAMI DIST
11441 NW 107TH ST
MIAMI FL 33178

BILL TO:

PRICEMART MIAMI DIST
11441 NW 107TH ST
MIAMI-DADE FL 331780000

REMIT TO:

SHIP DATE 06/28/24
REQ DEL DATE 07/01/24
B/L NUMBER 2089460780
STOP 001
SCAC ROAR 289477
FREIGHT TERMS
MATRICS SHIP # 088958646

INVOICE NUMBER 142606
DATE 06/28/24
DUE
AMOUNT
TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
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			00 21000	MANUFACTURING ID FOR THE FOLLOWING ITEMS		
26	26	BX	5577	48CS MOD 82.5Z KRAFT BBQ	38,610.00	
26	26			TOTAL WEIGHT FILLED	38,610.00	
	26			TOTAL HEAT PALLETS		
				TOTAL CAW	41,374	

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

08/08/24
40 1 311
described in the
thereof or damage
shipment or for any
act in default of the
act in possession,
damage, or delay,
The
with
ent.

CUSTOMER COPY

KRAFT HEINZ

PAGE: 1

SHIPPING MANIFEST

INTERNAL USE ONLY
CUST # 75356
DISTRICT 00000
REF NUM 370247705
SHIP FROM 488
AURORA IL DRY MC
SHIP METHOD 6
DELIVERED
FOB DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:

PRICEMART MIAMI DIST

11441 NW 107TH ST
MIAMI FL 33178

BILL TO:

PRICEMART MIAMI DIST

11441 NW 107TH ST
MIAMI-DADE FL 331780000

REMIT TO:

SHIP DATE 06/28/24
REQ DEL DATE 07/01/24
B/L NUMBER 2089460780
STOP 001
SCAC ROAR 289477
FREIGHT TERMS
MATRICS SHIP # 088958646

INVOICE NUMBER 142606
DATE 06/28/24
DUE
AMOUNT
TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
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THIS IS NOT AN INVOICE
DEPT NBRDP03
CSC RENEE.POST@KRAFHEINZ
.COM
DELIVERY APPT HTTPS://TLM
1.PRICESMART.COM
HEAT TREATED PALLETS REQU
IRED
SHRINK WRAP MUST BE 3 TO
4 TIMES ROUND THE PALLET
TO THE BOTTOM
SECURE WITH AIRBAGS AND B
ARS
NO WEEKEND SHIPMENT DO N
OT TIE
CSC RENEE.POST@KRAFHEINZ
.COM
DELIVERY APPT HTTPS://TLM
1.PRICESMART.COM
HEAT TREATED PALLETS REQU
IRED
SHRINK WRAP MUST BE 3 TO
4 TIMES ROUND THE PALLET
TO THE BOTTOM
SECURE WITH AIRBAGS AND B
ARS
PRICEMART MIAMI DIST / 11
441 NW 107TH ST / MIAMI F
L 33178-3378
Export Order

ORDER DATE 05/10/24 PO 14952059