



Bill to:

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

Invoice Date: 07/08/2024

Invoice #: 1277681

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		KTN 451 THOMAS ROAD, BATON ROUGE, LA, 70807 - 1660 Venture Blvd, Bedford, VA 24523, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: Nick Terry
Email nterry@roarlogistics.com
Phone (716) 314-7994
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,200.00

Shipment Details					
Shipment #	1277681	BOL #	14242111	Shipment Miles	921.00
LLocks: Yes				Temperature	-
Cust Ref/PO #	81119260 /6320536/A070124-1ECC-01	Eq Type	Van - 53'		
Todays Date	7/2/2024 14:11	Eq ID	ZZ		
Description of Merch:	misc.Palletized 0.00 OTHER @ 42576.00 Pounds				

Carrier Details		Carrier Details	
Carrier	RIKI TRANSPORTATION INC	Driver Name	Henry (561) 578-3085
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		KTN 451 THOMAS ROAD BATON ROUGE, LA, 70807 PN: (225) 726-2107	Scheduled 7/5/24	17:00	14242111/6320536
2	Delivery (Live)		ACE PLASTICS INC 1660 VENTURE BLVD BEDFORD, VA, 24523 ATTN: Niki PN: (704) 527-5752	Scheduled 7/8/24	08:00 - 14:00	6320536/A070124-1ECC-01

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42576 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,200.00	Flat Rate	1	\$2,200.00	
					Total:	\$2,200.00

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

Signature John Djordjevic **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.

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.

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
08-Jul-2024	BUSINESS HOURS	14242111

14242111

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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LINE: 1 PRODUCT CODE/DESC: 5202591 / ESCORENE ULTRA UL7720
 CUSTOMER PRODUCT CODE: UL 7720
 PKG DESC: 25KGX50 BAG - Small Bags
 41336.708 LB
 Pricing QTY: 18750.000/KG
 ORD. QTY:

MODE: Truck (ST) PRODUCT WT: 41,336.708 LB PACKAGED WT: 42,576.809 LB PKG WT:
NO PKGS: 750 PRODUCT VOL: PACKAGED VOL: SHELL CAP:
COEFF: WTVOL STD TEMP: 0.000 COR. LOAD TEMP: WHEEL LOAD TEMP:
API: VEH NO: BATCH NO: 124041801A

COMPT NO: PO: A070124-1ECC-01 PO LINE ITEM:
SEALS: 339711

TOTAL PKGS:	750	TOTAL NET WT:	41,336.708 LB	TOTAL PKG WT:	42,576.809 LB
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FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carr's certificate that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify 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. The bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the bill of lading. The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper: (All charges are to be prepaid, write or stamp here, "To Be Prepaid.")	Forward freight bills to: ExxonMobil Product Solutions Company 39950 West 13 Mile Rd Novi, MI 48377		CARRIER
	PERPAID		PER
PER		(The signature here acknowledges only the amount prepaid.)	

Page: 1 of 1

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE
08-Jul-2024

DELIVERY TIME
BUSINESS HOURS

BILL OF LADING
14242111

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 6320536 / 881093145 / 6109898769	CUSTOMER'S REFERENCE NO. A070124-1ECC-01
FROM EM Prod Solutions Co-US (PLANT CODE US2W AT 451 THOMAS RD, BATON ROUGE, LA 70807-1438, USA)		SHIPPING DATE 05-Jul-2024	
SID-BIL NO: 14242111		NOTE: Where the rate is dependent on value, shippers are required to state specifically in the bill of lading the value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	
ACE PLASTICS INC LYONDELL BASELL 1660 VENTURE BLVD BEDFORD VA 24523 USA		PER	
GROSS		TARE	
NET		PLACARDS OFFERED	
<p>The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Co. or its authorized agent, the weight of the goods is not part of bill of lading approved by the Interstate Commerce Commission.</p> <p>* 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"</p>		CARRIER SIGNATURE	

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT CODE/DESCRIPTION: 2821142 POLYETHYLENE

LINE: 1 PRODUCT CODE/DESC: 5202591 / ESCORENE ULTRA UL7720
CUSTOMER PRODUCT CODE: UL 7720

MODE: Truck (ST) PRODUCT WT: 41,336.708 LB PACKAGED WT: 42,576.809 LB PKG WT:
NO PKGS: 750 PRODUCT VOL: WTVOL STD TEMP: 0.000 COR. LOAD TEMP: SHELL CAP:
COEFF: API: WTVOL LOAD TEMP:
COMPT NO: VEH NO:
PO LINE ITEM: PO: A070124-1ECC-01
SEALS: 339711

TOTAL PKGS: 750 TOTAL NET WT: 41,336.708 LB TOTAL PKG WT: 42,576.809 LB

Signature 07-08-24

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper: If charges are to be prepaid, with or stamp here, To Be Prepaid: PREPAID PER		SHIPPER Per Forward freight bill to: ExxonMobil Product Solutions Company Contract Office 39550 West 13 Mile Rd Novi, MI 48377		CARRIER PER	
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(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE