

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 1278275

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		10068 Summit Dr, Prairie, MS 39756, USA - LS CABLE & SYSTEM 2901 ANACONDA RD TAR BORO, NC, 27886			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 7168337878
Fax: 7163320316
Email: accounting@roarlogistics.com

Sent By: Laura Morille
Email lmorille@roarlogistics.com
Phone (832) 327-2334
Fax
Office ROAR LOGISTICS

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,700.00

Shipment Details				
Shipment #	1278275	BOL #		Shipment Miles 763.00
		Pallet Count	0	Temperature -
Cust Ref/PO #	0021043180	Eq Type	Van - 53'	
Todays Date	7/8/2024 13:52	Eq ID	ZZZZ 0	
Description of Merch:	PLASTIC RESIN 41600.00 CASE @ 43721.00 Pounds			

Carrier Details				
Carrier	ZIGI FREIGHT INC	Driver Name		
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/Deliv #
1	Pickup (Live)		WESTLAKE CHEMICAL 10068 SUMMIT DR PRAIRIE, MS, 39756 PN: (662) 369-9586	Scheduled 7/9/24	07:00 - 16:00	85718970
2	Delivery (Live)		LS CABLE & SYSTEM 2901 ANACONDA RD TARBORO, NC, 27886 PN: (252) 823-5111	Scheduled 7/10/24	07:00 - 15:00	

Shipment Line Items		
Total Pcs: 41600 CASE	Total Pallets:	Total Weight: 43721 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$1,700.00	Flat Rate	1	\$1,700.00	
Total:					\$1,700.00	

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

Signature Bill Carson Date 7/8/2024

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.



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

PAGE 1 OF 1

B/L NO. 85718970

SHIP DATE 07/08/2024

ORDER NUMBER 0002378944

CONSIGNEES ORDER NO. 4500705483

SHIPPER NO.

CARRIER

SHIP FROM

PRAIRIE
10068 SUMMIT DRIVE
PRAIRIE MS 39756

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 its usual place of delivery at said destination, if on its route, 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 terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (for purpose of notification only)

LS CABLE & SYSTEM
2901 ANACONDA RD
TARBORO NC 27886

MAIL FREIGHT BILL TO (Prepaid only):

WESTLAKE COMPOUNDS LLC
WESTLAKE CENTER
2801 POST OAK BLVD., Ste. 600
HOUSTON TX 77056
(PREPAID) EMAIL FREIGHT BILL TO
ACCOUNTSPAYABLE@WESTLAKE.COM

DESTINATION: TARBORO, NC

36946

ROUTE

EQUIPMENT CODE Dry Van

DELIVERING

CARRIER ROAR LOGISTICS INC

VEHICLE OR
CAR NO.

HO 3263

NO OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
26		16490 BLACK 8205338B 26 Boxes @ 1600# Batch # 0002163023 41,600 LB RECEIVING HOURS 7 AM-3 PM. PREFERABLY EARLY MORNING. CONTACT NICK FASSNACT 252-824-3531 EM COA to Tarboro.qa@lscsusa.com and Sharnetta.simmons@lscsusa.com ***ATTACH BRIGHTLY COLORED STICKERS ON PARTIAL BOXES*** GROSS WT:43706(LB) TARE WT:2106(LB) NET WT:41600(LB) Seal#: 0011919 DELIVERY DATE : 07/10/2024 Quality certificate w/ shipment	41,600	Class 65

RETURN CAR WHEN EMPTY TO:

VIA

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Eastern Weighing and Inspection Bureau
Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau

as applicable, according to agreement.

TRANSIT BILLING INFORMATION (where applicable)

W/B NO.

DATED

* 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

For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC CCN 859262

+1 703-741-5970/1-800-424-9300

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per: MIKE MCCARDLE

Agent, Per:

Carrier, Per:

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of conditions, 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.

Shipper -
MIKE MCCARDLE



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

SHIPPER NO.
CARRIER
SHIP FROM

PRAIRIE
10068 SUMMIT DRIVE
PRAIRIE MS 39756

PAGE 1 OF 1
B/L NO. 85718970
SHIP DATE 07/08/2024
ORDER NUMBER 0002378944
CONSIGNEES ORDER NO. 4500705483

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 its usual place of delivery at said destination, if on its route, 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 terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

CONSIGNEE TO (for purpose of notification only)	MAIL FREIGHT BILL TO (Prepaid only):
LS CABLE & SYSTEM 2901 ANACONDA RD TARBORO NC 27886	WESTLAKE COMPOUNDS LLC WESTLAKE CENTER 2801 POST OAK BLVD., Ste. 600 HOUSTON TX 77056 (PREPAID)EMAIL FREIGHT BILL TO ACCOUNTSPAYABLE@WESTLAKE.COM
DESTINATION: TARBORO, NC	36946

ROUTE	EQUIPMENT CODE Dry Van
DELIVERING CARRIER ROAR LOGISTICS INC	VEHICLE OR CAR NO.

NO OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
26		16490 BLACK 8205338B 26 Boxes @ 1600# Batch # 0002163023 41,600 LB RECEIVING HOURS 7 AM-3 PM. PREFERABLY EARLY MORNING. CONTACT NICK FASSNACT 252-824-3531 EM COA to Tarboro.qa@lscsusa.com and Sharnetta.simmons@lscsusa.com ***ATTACH BRIGHTLY COLORED STICKERS ON PARTIAL BOXES*** GROSS WT:43706(LB) TARE WT:2106(LB) NET WT:41600(LB) Seal#: 0011919 DELIVERY DATE : 07/10/2024 Quality with care w/ shipment	41,600	Class 60

RETURN CAR WHEN EMPTY TO:

VIA

TRANSIT BILLING INFORMATION (where applicable)

W/B NO.

DATED

* 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.
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Eastern Weighing and Inspection Bureau
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Southern Weighing and Inspection Bureau
as applicable, according to agreement.

For Hazardous Materials (or Dangerous Goods) Incident
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC CCN 859262

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