

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: 1283065

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		810 Ford Dr, Norfolk, VA 23523, USA - 960 N Vandemark Rd, Sidney, OH 45365, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: Andrew Ferris
Email aferris@roarlogistics.com
Phone (716) 314-7980
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,200.00

Shipment Details					
Shipment #	1283065	BOL #	14277815	Shipment Miles	649.00
LLocks: Yes				Temperature	-
Cust Ref/PO #	81411008 /13073625	Eq Type	Van - 53'		
Todays Date	7/18/2024 12:38	Eq ID	ZZ		
Description of Merch:	misc.palletized 0.00 PIECES @ 40873.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Alexander (702) 980-6369
MC	944686	Dispatch Phone	(630) 256-8162
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		KATOEN NATIE 810 FORD DRIVE NORFOLK, VA, 23523 ATTN: JOSH WOODBURY PN: (832) 570-2066	Scheduled 7/18/24	13:30	14277815/13073625
2	Delivery (Live)		MUEHLSTEIN-UCG 960 N VANDEMARK ROAD SIDNEY, OH, 45365 ATTN: CINDY KLOSTERMAN PN: (937) 710-7825	Scheduled 7/19/24	08:00 - 11:00	10485187

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 40873 lbs

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

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

Signature _____ 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.

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.

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

20-Jul-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14277815

NAME OF CARRIER

RYDER INTEGRATED LOGISTICS

ORDER REFERENCE NO.

13073625 / 881129960 / 6110032253

CUSTOMER'S REFERENCE NO.

10485187

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

FROM EM Prod Solutions Co-US

SHIPPING DATE

18-Jul-2024

(PLANT CODE USDT) AT 810 FORD DRIVE, NORFOLK, VA 23523, USA

SID-B/L NO.
14277815

CONSIGNED TO

MUEHLSTEIN-UGG
POLYFILL LLC
960 N VANDEMARK ROAD
SIDNEY OH 45365
USA

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

GROSS

TARE

NET

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 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. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1.The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.
2.The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.
3.Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.
4.Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.
5.Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier 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 of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.
* 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"

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821144 PLASTIC PELLETS

LINE: 1 PRODUCT CODE/DESC: 5223771 /VISTAMAXX 3000
CUSTOMER PRODUCT CODE:

PKG DESC:25KGX60 BAG - Small Bags
ORD. QTY: 39683.240 LB Pricing QTY: 18000.000KG

MODE: Truck (ST)

PRODUCT WT: 39,683.240 LB

PACKAGED WT: 40,873.737 LB

PKG WT:

NO PKGS:

720 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP:0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: V24012902A

PO: 10485187

VEH NO:

PO LINE ITEM:

TOTAL PKGS: 720 TOTAL NET WT: 39,683.240 LB TOTAL PKG WT: TOTAL FREIGHT WT: 40,873.737 LB

Delivery Instructions:

MUST CONTACT LISA FOR DELIVERY APPOINTMENT

937-493-0041 X 292

csadmin@paxind.com

Scal H 0293388

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:

SHIPPER

Per

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

PREPAID

PER

Forward freight bills to:

ExxonMobil Product Solutions Company
Chemicals c/o Ryder
39550 West 13 Mile Rd
Novi, MI 48377

CARRIER

PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

