

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 1283594

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		16737 Saint James Street, La Crosse, WI, 54603 - 1 ARIZONA WAY, KEASBEY, NJ, 08832			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: Chad Bushnaq
Email cbushnaq@roarlogistics.com
Phone (716) 844-0208
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$2,600.00

Shipment Details					
Shipment #	1283594	BOL #	3472117	Shipment Miles	1059.00
LLocks: Yes					
		Pallet Count	21	Temperature	-
Cust Ref/PO #	3472117 /3900063032/6063317	Eq Type	Van or Reefer - 48' or '53		
Todays Date	7/19/2024 13:08	Eq ID	EED		
Description of Merch:	Alcohol 21.00 PIECES @ 45346.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	rafael (347) 794-8760
MC	944686	Dispatch Phone	(630) 566-1286
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	3472117

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		City Brewing - Carmen 1637 Saint James Street La Crosse, WI, 54603 PN: (608) 785-4470	Scheduled 7/19/24	21:00	943401
2	Delivery (Live)		EDISON WAREHOUSE 1 ARIZONA WAY KEASBEY, NJ, 08832 PN: (732) 395-6971	Scheduled 7/22/24	08:00	3900063032/6063317

Shipment Line Items		
Total Pcs:	21 PIECES	Total Pallets: 21
		Total Weight: 45346 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,500.00	Flat Rate	1	\$2,500.00	
2	CONTINUOUS FOURKITES TRACKING	\$100.00	Flat Rate	1	\$100.00	continuous fourkites tracking maintained throughout duration of load
					Total: \$2,600.00	

Shipment Notes	
Delv - EDISON WAREHOUSE	- WEEKEND COVERAGE - Contact as needed SAT Karen.Worosila@bettaway.com ext 264 SUN Anthony.Konysz@bettaway.com ext 321 Afterhours Emergency Line - 908-222-2500 ext 777
Leg Dest - EDISON WAREH	- WEEKEND COVERAGE - Contact as needed SAT Karen.Worosila@bettaway.com ext 264 SUN Anthony.Konysz@bettaway.com ext 321 Afterhours Emergency Line - 908-222-2500 ext 777

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.

Shipper:
Hornell Brewing Co Inc
1637 St. James Street
La Crosse, WI 54603

Order #: 943401
Load #: 943401
Customer PO #: del 6063317
Load Sequence #: 1 out of 1
Distribution #: 07/20/2024
Ship Date: 6800372

Sold To:
Hornell Brewing Co Inc
60 Crossways Park Drive We
Woodbury, NY 11797
Ship Via: BETT-A-WAY
FOB: La Crosse, WI 54603

Ship To:
Edison Dist Center HB01
ONE ARIZONA WAY
Kearbey, NJ 08832
Actual Carrier: USA
Trailer: BETT-A-WAY
97036

Bill of Lading

88003

Product of the USA

Canadian PO

Ln	Item	Description	Qty	To Ship	Shipped	Unit	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	45066F	H04H0TLEM5% 24 12SLK 2/12 Cust Part #: 1001582	2184	2184	4368					
2	99285	PALLET BETT-A-WAY 40 X 48 Cust Part #: 9501 - Blue	21	21	21					

Total Weight: 45,346

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 228834

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 7/20/2024 4:19:12 AM

ARRIVED: 7/20/2024 2:01:33 AM

SCHEDULED: 7/19/2024 9:00:00 PM

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Load Locks: YES

Agent:

Signature:

Print:

Carrier:

Shipper:

Hornell Brewing Co Inc
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 943401
Load #: 943401
Customer PO #: del 6063317
Load Sequence #: 1 out of 1
Distribution #:
Ship Date: 07/20/2024

Sold To:

88003

Ship To:

88003*2

Hornell Brewing Co Inc
60 Crossways Park Drive We
Woodbury, NY 11797

Edison Dist Center HB01
ONE ARIZONA WAY
Keasbey, NJ 08832

USA

Ship Via: BETT-A-WAY
FOB: La Crosse, WI 54603

Actual Carrier: BETT-A-WAY
Trailer: 97036

Canadian PO:

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	45066F	HXHRDTLEM5% 24 12SLK 2/12 Cust Part #: 1001582	2184	2184	4368				
						W3015	416	09-21-23	
						W3028	1144	09-21-23	
						W3030	624	09-22-23	
2	99985	PALLET BETT-A-WAY 40 X 48 Cust Part #: 9501 - Blue	21	21	21				
							21		

Jelena J. [Signature]
7/22/24

Check in 8:02
Check out 8:40 AM

Total Weight: 45,346

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 228834

Load Locks: YES

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 7/20/2024 4:19:12 AM

ARRIVED: 7/20/2024 2:01:33 AM

SCHEDULED: 7/19/2024 9:00:00 PM

Page 1 of 1

Signature:

Print:

Carrier: