

**Bill to:**

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

Invoice Date: 07/25/2024

Invoice #: 1284762

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		4350 WEST LOOP 281, LONGVIEW, TX, 75604 - 9089 SHELL ROAD, CINCINNATI, OH, 45236			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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: Sarah Smith
Email ssmith@roarlogistics.com
Phone (281) 826-5775
Fax
Office ROAR LOGISTICS

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,650.00

Shipment Details				
Shipment #	1284762	BOL #		Shipment Miles 857.00
		Pallet Count	0	Temperature -
Cust Ref/PO #	0021045943	Eq Type	Van - 53'	
Todays Date	7/24/2024 13:14	Eq ID	ZZZZ 0	
Description of Merch:	PLASTIC RESIN 41400.00 CASE @ 43900.00 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)		PLASTIC CONVERSION SERVICES 4350 WEST LOOP 281 LONGVIEW, TX, 75604 PN: (903) 576-5789	Scheduled 7/24/24	14:30 - 14:30	85725468
2	Delivery (Live)		MICHAELMAN INC 9089 SHELL ROAD CINCINNATI, OH, 45236 PN: (513) 793-7766	Scheduled 7/26/24	07:00 - 13:00	

Shipment Line Items		
Total Pcs: 41400 CASE	Total Pallets:	Total Weight: 43900 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$1,650.00	Flat Rate	1	\$1,650.00	
Total:					\$1,650.00	

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

Signature _____ Date _____

Terms of Agreement

- **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.**
- *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.
- *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.
- *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.
- *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.
- *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.
- *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.
- *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.
- *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.
- *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.
- *This document is confidential and not to be shared without permission of ROAR Logistics.
- *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.
- *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.
- *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

BOL # S01067

Carrier ROYAL INC

Pro Number

Ship Date 7/24/2024

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From
Plastic Conversion Services
4350 Westloop 281
Longview, TX 75604
United States

Freight Bill To
MICHELMAN, INC.
9089 SHELL ROAD
CINCINNATI, OH 45236
United States

Deliver To
MICHELMAN, INC.
9089 SHELL ROAD
CINCINNATI, OH 45236
United States

BOL # 85725468
CUSTOMER OP 159131
PO #

Frt Bill Type N/A
Seal # 000196

Order Date 7/16/2024

Trailer # 03238

Date to Ship 7/26/2024

Client Order Information

Qty	Unit	HM	GMN #	Description	NMFC Code	Net Wgt	Grs Wgt
			Qty Unit	Batch #	Inv Status		
10	PLT		80001708	E-14E 1725LB BA		17,250	17,830 LB
			10 PLT	EP44406469		17,250.00	17,830.00 LB
14	PLT		80001708	E-14E 1725LB BA		24,150	24,962 LB
			14 PLT	EP44406485		24,150.00	24,962.00 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
24	PLT		NMFC Code			42,792 LB
24	Total Pieces	Pallet In:	Pallet Out:	Pallet Wgt:	Total Grs Wgt	42,792
					Total Net Wgt	41,400

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Date: 7-24-24

Subject to Section 7 of conditions of applicable bill of lading, 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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

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

Per
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Westlake Corporation
2801 Post Oak Blvd
Ste #600
Houston, Texas 77056

Permanent Post-Office Address of Shippers

7/24/2024 2:10 PM

Shipper, Per

Agent

Per
Page

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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.



Carrier ROYAL INC

Pro Number

Straight Bill of Lading

BOL #

S01067

Ship Date

7/24/2024

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

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Plastic Conversion Services
4350 Westloop 281
Longview, TX 75604
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Qty Unit HM GMN # Description Batch #

NMFC Code Net Wgt Grs Wgt
Inv Status

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14 PLT	EP44406465		24,150.00	24,962.00 LB

Carrier Freight Information

Qty Unit HM Description

NMFC Code Class Grs Wgt

24 PLT	NMFC Code		42,792 LB
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24 Total Pieces Pallet In: Pallet Out: Pallet Wgt: Total Grs Wgt 42,792

Total Net Wgt 41,400

Per J Kupes 7-25-2024

Received in Good Order: Driver's Signature

Date: 7-24-24

ATN: TRUCKER. Your Signature will acknowledge receipt of the contents described herein and that the goods are in conformity with the bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

NOTE: Where the rate is dependent on value, shipment is required to state specifically in writing the agreed or declared value of the shipment. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ per (acknowledging prepaid amt.)

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.

Signature of Consignor
Westlake Corporation
2801 Post Oak Blvd
Ste #600
Houston, Texas 77056

Shipper, Per

Agent

Per

7/24/2024 2:10 PM

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