

**Bill to:**

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

Invoice Date: 07/31/2024

Invoice #: 1285842

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		1350 West Fullerton Avenue, Addison, IL, 60101 - 21201 MILES ROAD STE 100, WARRENSVILLE HTS, OH, 44128			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Sent By: Randy Leitner
Email pekin@roarlogistics.com
Phone (716) 844-3171
Fax (716) 833-3696
Office PKN

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,000.00

Shipment Details				
Shipment #	1285842	BOL #		Carrier Miles 373.81
		Pallet Count	0	Temperature -
Cust Ref/PO #	482943671 /S1043130	Eq Type	Van - 53'	
Todays Date	7/30/2024 14:44	Eq ID		
Description of Merch:	poly drums 360.00 BARREL @ 7920.00 Pounds			

Carrier Details				
Carrier	ZIGI FREIGHT INC	Driver Name		Dispatcher Mike
MC	944686	Dispatch Phone	(630) 485-1370	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		MAUSER USA, LLC - Plastics Division 1350 West Fullerton Avenue Addison, IL, 60101 PN: (630) 628-2042	Scheduled 7/30/24	14:00 - 20:00	S1043130
2	Delivery (Live)		PIPELINE PACKAGING 21201 MILES ROAD STE 100 WARRENSVILLE HTS, OH, 44128 PN: (440) 549-1033	Scheduled 7/31/24	08:00	212165

Shipment Line Items		
Total Pcs: 360 BARREL	Total Pallets:	Total Weight: 7920 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$1,000.00	Flat Rate	1	\$1,000.00	
Total:					\$1,000.00	

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.



Ship to
215992
PIPELINE PACKAGING
21201 MILES RD, SUITE 100
WARRENSVILLE HEIGHTS, OH 44128
UNITED STATES

Ship Date 07/30/2024
Location 1021 Addison
Bill to: 99800728
PIPELINE PACKAGING *
100 EXECUTIVE PKWY
HUDSON, OH 44236
UNITED STATES
330-405-7900
Mauser USA LLC
1350 West Fullerton Avenue
Addison, IL 60101
UNITED STATES
Remit Freight Bill to:
Mauser USA, LLC
c/o Williams and Associates Inc.
405 East 78th Street
Bloomington, MN 55420-1299

SHIP FIRM COUNT

Bill of Lading No. 21101045

Ln	Qty shipped U/M	Item-No. / Salesorder No. Description	FOB	Prepaid/Add	Carrier	ROAR LOGISTICS	Trailer No.	PTLZZ44777	Seal No.	7928001	Purchase Order No.	Cust Item No.	Delivery Date / Time	Weight
1	360.0 Each	055C400UL1 55G L1 BLUE	S1043130	212165	80033	07/31/2024	7,920.00 LB							7,920.00 LB

Total Weight Net: 7,920.00 LB / Total Weight Gross: 7,920.00 LB
new/empty/plastic drum(NMFC#156600 Sub3)

Total weight: 7,920.00 LB

055C400UL1 JULIAN#211
PLEASE CALL FOR DOCK APPOINTMENT FOR ANY ORDERS OVER 8 PALLETS
AT 440-549-1033

CERTIFICATE OF COMPLIANCE MUST ACCOMPANY SHIPMENT AND BE EMAILED TO
PIPELINE-QUALITY@PIPELINEPACKAGING.COM
PLEASE MAKE SURE PACK LIST IS SENT WITH SHIPMENT

For LTL and volume pick ups, please e-mail pipeline@reconex.io or call 440-708-2306.

For TL pick ups, please e-mail truckload@reconex.io or call 440-708-0408.

3rd Party Freight to: Pipeline Packaging c/o Recon Logistics, 384 Inverness Parkway Suite 270 Englewood, CO 80112.

Please use bill of lading provided by Recon.

Our General Terms and Conditions shall apply exclusively, as published at <https://www.mauserpackaging.com/en/Terms-and-Conditions>



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PIPELINE PACKAGING
21201 MILES RD, SUITE 100
WARRENSVILLE HEIGHTS, OH 44128
UNITED STATES

Ship Date 07/30/2024
Location 1021 Addison
Bill to: 99800728
PIPELINE PACKAGING
100 EXECUTIVE PKWY
HUDSON, OH 44236
UNITED STATES
330-405-7900

Mauser USA LLC
1350 West Fullerton Avenue
Addison, IL 60101
UNITED STATES
Remit Freight Bill to:
Mauser USA, LLC
c/o Williams and Associates Inc.
405 East 78th Street
Bloomington, MN 55420-1299

SHIP FIRM COUNT

Bill of Lading No. 21101045

FOB Prepaid/Add
Carrier ROAR LOGISTICS
Trailer No. PTL24477
Seal No. 7928001

Ln	Qty shipped	Item-No. / Salesorder No.	Weight
U/M	Description		
1	360.0	055C400UL1	S1043130
Each	55G L1 BLUE	212165	212165
		80033	80033
		07/31/2024	07/31/2024

Total Weight Net: 7,920.00 LB / Total Weight Gross: 7,920.00 LB
new/empty/plastic drum(NMFC#156600 Sub3)

Total weight: 7,920.00 LB

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PLEASE MAKE SURE PACK LIST IS SENT WITH SHIPMENT

For LTL and volume pick ups, please e-mail pipeline@reconex.io or call 440-708-2306.
For TL pick ups, please e-mail truckload@reconex.io or call 440-708-0408.
3rd Party Freight to: Pipeline Packaging c/o Recon Logistics 384 Inverness Parkway Suite 270 Englewood, CO 80112.
Please use bill of lading provided by Recon.

Our General Terms and Conditions shall apply exclusively, as published at <https://www.mauserpackaging.com/en/Terms-and-Conditions>

*** CONTINUED ***

Customer Copy



Ship to 215992
PIPELINE PACKAGING
21201 MILES RD, SUITE 100
WARRENSVILLE HEIGHTS, OH 44128
UNITED STATES

SHIP FIRM COUNT

Bill of Lading No. 21101045

Ship Date 07/30/2024
Location 1021 Addison

Bill to: 99800728
PIPELINE PACKAGING -
100 EXECUTIVE PKWY
HUDSON, OH 44236
UNITED STATES
330-405-7900

FOB Prepaid/Add
Carrier ROAR LOGISTICS
Trailer No. PTLZ244777
Seal No. 7928001

*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
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.

CERTIFICATE OF CONFORMANCE

This certifies that all Non-removable head, Removable head, Composite drums and IBC Intermediate Bulk Containers manufactured by MAUSER USA LLC, in accordance with the standards set forth in Part 178 Subpart L - Non-bulk performance Oriented Packaging Standards and Subpart N - IBC Performance Oriented Standards of Title 49 Code of Federal Regulations-Transportation (current edition) and subsequent revisions appearing in the Federal Register during current calendar year have been successfully qualification tested for their respective design types in the accordance with the requirements for packaging given in Part 178 Subpart M - Testing of Non-bulk Packagings and Packagages Subpart O - Testing of IBCS Title 49 CFR and when prepared for shipment using the closures supplied and / or specified and closed as instructed by MAUSER USA LLC, are capable of meeting the performance standards indicated by the drum markings applied in accordance with 49 CFR 178.503 - Marking of Packagings and 178.703 - Marking of IBCS. Furthermore, the marking on the drum is certification of this capability as stated in 178.2 (b), 49 CFR. MAUSER USA LLC certifies that the containers described have been manufactured and inspected to conform to all applicable customer specification.

The property described below in apparent good order except as noted (contents and conditions of content 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) agreed 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 of said route to destination and as to each party to this contract in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date of this bill of lading and (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 of tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading

Driver understands & acknowledges all delivery instructions as specified in the BOL notes.

Driver's Signature: _____ Date: _____ Time: _____
Customer Signature: _____ Date: _____ Time: _____
MAUSER SHIPPER PER _____ Agent, Per _____

Mauser USA LLC
1350 West Fullerton Avenue
Addison, IL 60101
UNITED STATES

Remit Freight Bill to:
Mauser USA, LLC
c/o Williams and Associates Inc.
405 East 78th Street
Bloomington, MN 55420-1299

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 other lawful charges.

(Signature of Consignor)

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

Received \$ _____ to _____

Apply in preparation of the charges on the Property described hereon.

Agent or Cashier

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

Charges
Advanced \$ _____

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The Five Boxes used for this shipment conform to the specifications set forth in the box maker's certificate that they meet all other requirements of Rule 41 of the Consolidated Freight Classification.



Ship to
215992
PIPELINE PACKAGING
21201 MILES RD, SUITE 100
WARRENSVILLE HEIGHTS, OH 44128
UNITED STATES

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Addison, IL 60101
UNITED STATES

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Ship Date 07/30/2024
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Bill to: 99800728
PIPELINE PACKAGING *
100 EXECUTIVE PKWY
HUDSON, OH 44236
UNITED STATES
330-405-7900

SHIP FIRM COUNT

Bill of Lading No. 21101045

FOB Prepaid/Add
Carrier ROAR LOGISTICS
Trailer No. PTLZ244777
Seal No. 7928001

*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

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.

CERTIFICATE OF CONFORMANCE

This certifies that all Non-removable head, Removable head, Composite drums and IBC Intermediate Bulk Containers manufactured by MAUSER USA LLC, in accordance with the standards set forth in Part 178 Subpart L - Non-bulk performance Oriented Packaging Standards and Subpart N - IBC Performance Oriented Standards of Title 49 Code of Federal Regulations-Transportation (current edition) and subsequent revisions appearing in the Federal Register during current calendar year have been successfully qualification tested for their respective design types in the accordance with the requirements for packaging given in Part 178 Subpart M - Testing of Non-bulk Packagings and Packages Subpart O - Testing of IBCS Title 49 CFR and when prepared for shipment using the closures supplied and / or specified and closed as instructed by MAUSER USA LLC, are capable of meeting the performance standards indicated by the drum markings applied in accordance with 49 CFR 178.503 - Marking of Packagings and 178.703 - Marking of IBCS. Furthermore, the marking on the drum is certification of this capability as stated in 178.2 (b), 49 CFR. MAUSER USA LLC certifies that the containers described have been manufactured and inspected to conform to all applicable customer specification.

The property described below in apparent good order except as noted (contents and conditions of content 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 of said route of destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the bill of lading and the Bill of Lading set forth (L) in Official Southern Railway and Atlantic Coast Line Freight Classification in effect on the date of the issuance of this bill of lading and (2) in the applicable motor carrier regulations in effect on the date of this bill of lading. 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 of tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading

Driver understands & acknowledges all delivery instructions as specified in the BOL notes.

Driver's Signature: _____ Date: _____ Time: _____

Customer Signature: _____ Date: _____ Time: _____

MAUSER SHIPPER PER _____ Agent, Per _____

(Signature of Consignor)

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Received \$ _____ to _____

Apply in preparation of the charges on the property described hereon.

Agent or Cashier

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

Charges

Advanced \$ _____

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The Fibre 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 the Consolidated Freight Classification.

