



**Bill to:**  
ROAR Logistics, Inc.  
120 Church Street,  
Buffalo,  
NY,  
14202

Invoice Date: 08/06/2024  
Invoice #: 1283344  
Terms: NET 30  
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		601 S 14th Street, Fort Calhoun, NE, 68023 - 7707 Vicksburg Pike, Fort Wayne, IN, 46804			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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:** David Dvorak  
**Email** ddvorak@roarlogistics.com  
**Phone** (716) 314-8023  
**Fax**  
**Office** ROAR LOGISTICS INC - INTL

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,100.00**

Shipment Details					
Shipment #	1283344	BOL #	42297	Shipment Miles	612.77
				Temperature	-
Cust Ref/PO #	42297 /IC000161	Eq Type	Van - 53'		
Todays Date	8/5/2024 10:27	Eq ID	42297		
Description of Merch:	Dry Goods 20.00 PALLET @ 44000.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Carlos   (561) 567-1364
MC	086875	Dispatch Phone	(708) 852-5664
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		D&W Fine Pack 601 S 14th Street Fort Calhoun, NE, 68023 PN: (402) 468-7179	Scheduled 8/5/24	13:00	CIC001676
2	Delivery (Live)		D&W Fine Pack - Fort Wayne 7707 Vicksburg Pike Fort Wayne, IN, 46804 PN: (800) 346-6422	Scheduled 8/6/24	07:00	IC000161

Shipment Line Items		
Total Pcs: 20 PALLET	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,100.00	Flat Rate	1	\$1,100.00	
					<b>Total:</b>	<b>\$1,100.00</b>

Shipment Notes	
Customer Note	CARRIER MUST HAVE LOAD BARS AND/ OR STRAPS TO ENSURE THAT LOAD IS SECURE FOR TRANSIT 53' FOOD-GRADE DRY VANS ARE THE ONLY ACCEPTABLE EQUIPMENT UNLESS STATED OTHERWISE ALL LOADS TO OR FROM D&W FINE PACK FACILITIES ARE FULL-TRUCK, EXCLUSIVE LOADS UNLESS STATED OTHERWISE. PICTURES OF THE LOADS ARE TAKEN AFTER LOADING AND UPON ARRIVAL TO THE RECEIVER

RIKI TRANSPORTATION INC  
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

08/05/2024

Signature Jim Dujanovic 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.

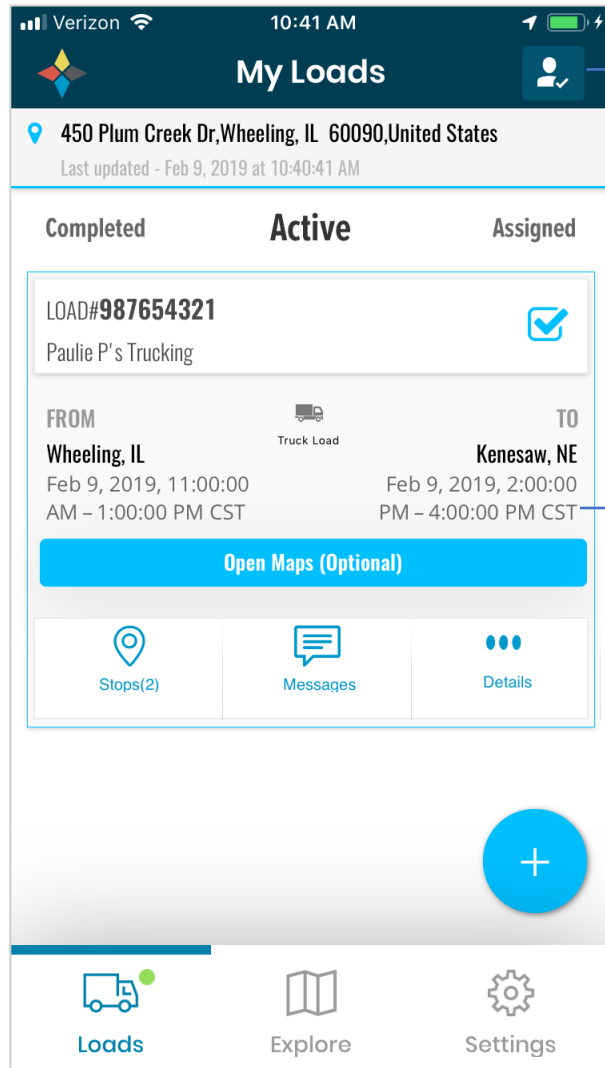
11. \*This document is confidential and not to be shared without permission of ROAR Logistics.
12. \*Unless otherwise noted, this is a "Live" Load and/or Unload. ROAR Logistics will not honor additional charges associated with unauthorized drop trailers. Where applicable, carrier may be responsible for 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](mailto: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 3<sup>rd</sup> party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.



# How To... Successfully Track a Load



1. Make sure that the duty status is dutifully **set to 'On Duty' or 'Sleeper Berth' or 'Driving'**. CarrierLink will NOT track if the duty status is set to 'Off Duty'.

2. CarrierLink will track only when there is an active load assigned to a driver.

3. Make sure that the **GPS/Location Services** are turned **ON**.

4. Make sure that **data services** are turned **ON**.

		OPS041-10	FCE0251042	921
42		OPS041-10	FCE0251043	917
43		OPS041-10	FCE0251044	901
44		OPS041-10	FCE0251045	888
45		OPS041-10	FCE0251046	861



Short-Form Bill of Lading  
Non-Negotiable



Contact:  
CorpLogistics@dwfp.com  
with any questions or issues

D&W Fine Pack LLC  
777 Mark Street  
Wood Dale, IL 60191  
Tel: (877) 423-DWFP  
Fax: (909) 474-4384  
www.dwfinepack.com

ERP Shipment Reference: 190633  
Carrier Name: BRZ

Ship Date: Aug 5, 2024  
BOL Number: FC042297-1  
Order Number: CIC001676

<b>FROM:</b> D&W FINE PACK Fort Calhoun 1112 Madison Street Fort Calhoun, NE 68023	<b>CONSIGNED TO:</b> DWFP FT WAYNE INTERCOMPANY 7707 VICKSBURG PIKE FORT WAYNE, IN 46804 Consignee Sales Order Number: CIC001676 Consignee PO Number: IC000161	<b>CARRIER:</b> Shipping Agent: ROAR Logistics Load Notes: Trailer Number: W97033 Seal Number: 98487296
<b>Freight Terms:</b> Third Party Billing	<b>Freight Billing Address:</b> ROAR Logistics 535 Exchange Street Buffalo, NY 14204	<b>Freight Billing Contact:</b> Matt Seward (716) 314-7991 dwfinepack@roarlogistics.com

Shipment Order Information

Total Weight with Pallets: 41339

Total Pallet Count: 23

Item Number	Description	NMFC	Freight Class	Unit Qty	Weight
OPS041-10	.014" X 41" AF 10% MOD 29" OD	156600	60	40189	40189
<b>Total:</b>				<b>40189</b>	

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature:

Date:

Ship date: Aug 5, 2024  
Straps or Load Bars Provided: 1  
Straps or Load Bars Used: 1  
Shipper Signature \*

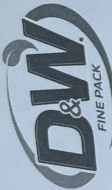
All times are displayed in the CT time zone.  
Appointment time: Aug 5, 2024, 1:00:00 PM  
Carrier time in: Aug 5, 2024, 11:00:09 AM  
Carrier time out: Aug 5, 2024, 11:23:05 AM  
Carrier Signature \*\*

**Note:** Liability limitation loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B)  
\* Trailer loaded and freight counted by Shipper. Shipper recognizes that this is the required bill of lading and its conditions for transportation of these goods. This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
\*\* At least 2 straps and/or Load Bars are required. Carrier is responsible for applying provided seal to the trailer. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.



D&W Fine Pack LLC  
777 Mark Street  
Wood Dale, IL 60191  
Tel: (877) 423-DWFP  
Fax: (909) 474-4384  
www.dw.finepack.com

Batch Lot Details



Contact:  
CorplLogistics@dwfp.com  
with any questions or issues

ERP Shipment Reference: 190633  
Carrier Name: BRZ  
Consignee PO Number: IC000161

Ship Date: Aug 5, 2024  
BOL Number: FC042297-1  
Order Number: CIC001676

Scan #	Customer Item #	Item	Batch Lot	Case Quantity
1		OPS041-10	FCE0251001	640
2		OPS041-10	FCE0251002	665
3		OPS041-10	FCE0251003	872
4		OPS041-10	FCE0251004	855
5		OPS041-10	FCE0251005	923
6		OPS041-10	FCE0251006	903
7		OPS041-10	FCE0251007	902
8		OPS041-10	FCE0251008	904
9		OPS041-10	FCE0251009	895
10		OPS041-10	FCE0251010	891
11		OPS041-10	FCE0251011	883
12		OPS041-10	FCE0251012	960
13		OPS041-10	FCE0251013	947
14		OPS041-10	FCE0251014	942
15		OPS041-10	FCE0251015	960
16		OPS041-10	FCE0251016	935
17		OPS041-10	FCE0251017	955
18		OPS041-10	FCE0251018	932
19		OPS041-10	FCE0251019	876
20		OPS041-10	FCE0251020	868
21		OPS041-10	FCE0251021	869
22		OPS041-10	FCE0251022	839
23		OPS041-10	FCE0251023	960
24		OPS041-10	FCE0251024	952
25		OPS041-10	FCE0251025	881
26		OPS041-10	FCE0251026	854
27		OPS041-10	FCE0251027	906
28		OPS041-10	FCE0251028	954
29		OPS041-10	FCE0251030	634
30		OPS041-10	FCE0251031	901
31		OPS041-10	FCE0251032	869
32		OPS041-10	FCE0251033	960
33		OPS041-10	FCE0251034	954
34		OPS041-10	FCE0251035	917
35		OPS041-10	FCE0251036	884
36		OPS041-10	FCE0251037	920
37		OPS041-10	FCE0251038	893
38		OPS041-10	FCE0251039	960
39		OPS041-10	FCE0251040	958
40		OPS041-10	FCE0251041	928



## Batch Lot Details

Fine Pack LLC  
 1000 Park Street  
 Wood Dale, IL 60191  
 Tel: (877) 423-DWFP  
 Fax: (909) 474-4384  
 www.dw.finepack.com



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 CorpLogistics@dwfp.com  
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6		OPS041-10	FCE0251006	903
7		OPS041-10	FCE0251007	902
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12		OPS041-10	FCE0251012	960
13		OPS041-10	FCE0251013	947
14		OPS041-10	FCE0251014	942
15		OPS041-10	FCE0251015	960
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19		OPS041-10	FCE0251019	876
20		OPS041-10	FCE0251020	868
21		OPS041-10	FCE0251021	869
22		OPS041-10	FCE0251022	839
23		OPS041-10	FCE0251023	960
24		OPS041-10	FCE0251024	952
25		OPS041-10	FCE0251025	881
26		OPS041-10	FCE0251026	854
27		OPS041-10	FCE0251027	906
28		OPS041-10	FCE0251028	954
29		OPS041-10	FCE0251030	634
30		OPS041-10	FCE0251031	901
31		OPS041-10	FCE0251032	869
32		OPS041-10	FCE0251033	960
33		OPS041-10	FCE0251034	954
34		OPS041-10	FCE0251035	917
35		OPS041-10	FCE0251036	884
36		OPS041-10	FCE0251037	920
37		OPS041-10	FCE0251038	893
38		OPS041-10	FCE0251039	960
39		OPS041-10	FCE0251040	958
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	OPS041-10	FCE0251043	917
	OPS041-10	FCE0251044	901
	OPS041-10	FCE0251045	888
44	OPS041-10	FCE0251046	861
45			



Short-Form Bill of Lading  
Non-Negotiable

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<b>Freight Terms:</b> Third Party Billing	<b>Freight Billing Address:</b> ROAR Logistics 535 Exchange Street Buffalo, NY 14204	

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				<b>Total</b>	<b>40189</b>

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipping, on request, and to all applicable state and federal regulations.

Receiver Signature:

Date: 8/6/24

Ship date: Aug 5, 2024

Straps or Load Bars Provided: 1

Straps or Load Bars Used: 1

Shipper Signature:

All times are displayed in the CT time zone.

Appointment time: Aug 5, 2024, 1:00:00 PM

Carrier time in: Aug 5, 2024, 11:00:09 AM

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Carrier Signature:

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