



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

Invoice Date: 08/07/2024
Invoice #: 1289297
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		860 S 75TH AVE, TOLLESON, AZ, 85353 - 2401 Eglin St, Rapid City, SD 57703, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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: Garrett Doolittle
Email gdoolittle@roarlogistics.com
Phone (716) 314-8015
Fax
Office ROAR LOGISTICS

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$3,500.00

Shipment Details					
Shipment #	1289297	BOL #	1305910199	Shipment Miles	1224.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	70755239 /1305910199	Eq Type	Van - 53'		
Todays Date	8/2/2024 11:50	Eq ID	0		
Description of Merch:	Beverage/Dry Grocery 27.00 PALLET @ 44500.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	70755239

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		PCNA DC MIXING CTR TOLLESON AZ 2172 860 S 75TH AVE TOLLESON, AZ, 85353 PN: 0	Scheduled 8/5/24	10:00	70755239
2	Delivery (Live)		ADMIRAL BEVERAGES/PEPSI 2720 CREEK RD RAPID CITY, SD, 57703 PN: (605) 342-0362	Scheduled 8/7/24	09:00 - 09:00	1305910199

Shipment Line Items		
Total Pcs: 27 PALLET	Total Pallets:	Total Weight: 44500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$3,500.00	Flat Rate	1	\$3,500.00	
					Total:	\$3,500.00

Shipment Notes	
Customer Note	- Driver is responsible to count product. Any shortages carrier is responsible for even if seal is in tact. If driver is not allowed on dock to count, must notify ROAR Logistics ASAP and have the BOL marked Shipper Load and Count. - Any load delivering to a PBC/PBG facility will require a PBC/PBG detention form to be approved. It is the drivers responsibility to obtain the detention form from the facilities unloaders and or warehouse manager.
Pick - PCNA DC MIXING CTR T	- Location shares an entrance with 777 South 79th Ave Tolleson, AZ 85353 US
Leg Org - PCNA DC MIXIN	- Location shares an entrance with 777 South 79th Ave Tolleson, AZ 85353 US

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, 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.

Date: 8/5/2024 10:33:51

BILL OF LADING

Page 1

SHIP FROM		Document Number: 21724631507	
Name: 2172-TOLLESON MIXING CENTER Address: 860 S 75TH AVE City/State/Zip: TOLLESON, AZ 85353-3127		 (402) 21724631507	
SID/BOL#: 70755239		Appt: 8/5/24 10:00 AM Checkin: 8/5/24 8:45 AM Loaded: 8/5/24 10:21 AM Dispatch: 8/5/24 10:33 AM	
SHIP TO		Carrier Name: ROAR LOGISTICS INC	
Name: IB ADMIRAL BEVERAGE RAPID CITY Address: 2720 CREEK DR City/State/Zip: RAPID CITY, SD 57703-4181		Trailer Number: LIVE97041EARLY	
ID: C10164498		Seal number(s): 0033260	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: ROAR	
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608		Pro Number: CAR MOVE: 70755239	
		Freight Charge (freight charges are prepaid unless marked otherwise)	
		Prepaid Collect 3rd Party	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: OTHERS-For Reverse Logistics call 877-402-2435 Receiving hours are 8am to 1pm M-F For an appointment call 805-342-0362 or e mail blamuny on@admiralbeverage.com

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
1305910199	27	42366	Y	N	RAD-08/07/24 O-8378899186 S-1305910199
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		27	42366		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350	NMFC #	CLASS	
27	CHEP Pallets	2290	CS - Case	42366		BEV PREP DRY OR LIQ	72160	80	
27		2290		42366		44175	GROSS WGT	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the "24" emergency response guidebook or equivalent documentation in the vehicle.

Packing List

Ship From:

2172-TOLLESON MIXING CENTER
860 S 75TH AVE
TOLLESON, AZ 85353-3127

Order Number: 8378899180

Warehouse ID
Order Type: ZOR

2172

Customer PO Number: 1305910199

Customer PO Date: 07/30/2024

Carrier Move ID: 70755239

Carrier Name: ROAR LOGISTICS INC

Trailer Number: LIVE97041EARLY

Ship To:

IB ADMIRAL BEVERAGE RAPID CITY
2720 CREEK DR
RAPID CITY, SD 57703-4181

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST. LOUIS, MO 63178-7608

Notes:


HANDLING UNITS : CHEP 27

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000041658000	GA LQ 12OZ 4/6PK GLC FRZE	CHEP	041724AZ	SHIP	1728.00	80
10052000041665000	GA LQ 12OZ 4/6PK COOL BLUE	CHEP	072124AZ	SHIP	1728.00	80
10052000043386000	GA LQ 12OZ 2/12PK G ZERO OR	CHEP	071924AZ	SHIP	1696.00	80
10052000043461000	GA LQ 12OZ 4/6PK G ZERO GF	CHEP	060424AZ	SHIP	1696.00	80
10052000047100000	GA LQ 12OZ 2/12PK G ZERO CBR	CHEP	071924AZ	SHIP	1696.00	80
10052000047681000	GA LQ 12OZ 2/12PK Lime Cuc	CHEP	061024AZ	SHIP	1696.00	80
10052000121787005	GA LQ 12OZ 2/12PK LL COC	CHEP	060124AZ	SHIP	1696.00	80
10052000121961004	GA LQ 12OZ 2/12PK FRT PUN COC	CHEP	070524AZ	SHIP	1696.00	80
10052000121961004	GA LQ 12OZ 2/12PK FRT PUN COC	CHEP	070624AZ	SHIP	1696.00	80
10052000122067003	GA 12OZ 2/12PK CBR COC	CHEP	071924AZ	SHIP	1696.00	80
10052000122067003	GA 12OZ 2/12PK CBR COC	CHEP	072124AZ	SHIP	1696.00	80
10052000122517003	GA LQ FST 12OZ 2/12 PK GLC FRZ COC	CHEP	071224AZ	SHIP	1696.00	80

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000123248005	GA LQ 12OZ 18PK VARIETY LELI OR FP	CHEP	071624EJ	SHIP	4266.00	270
10052000123255004	GA LQ 12OZ 18PK VARIETY BE GR STRWB	CHEP	060724EJ	SHIP	4266.00	270
10052000129363003	GA LQ 12OZ 4/6PK FRT PUN COC	CHEP	062424AZ	SHIP	1696.00	80
10052000129370004	GA LQ 12OZ 2/12PK ORANGE GAMER	CHEP	080124AZ	SHIP	1696.00	80
52000043693000	GA GZERO 12OZ 18PK VARIETY BE GF GC	CHEP	062124EJ	SHIP	2844.00	180
52000043693000	GA GZERO 12OZ 18PK VARIETY BE GF GC	CHEP	062824EJ	SHIP	1422.00	90
52000045734000	GA LQ 12OZ PL 18PK VARIETY RWB PATRIOT	CHEP	063024EJ	SHIP	2880.00	180
52000046458000	GA LQ 12OZ PL 18PK ZERO VP FP OR GR	CHEP	061924EJ	SHIP	2880.00	180

Total Quantity:	2,290
Gross Weight:	42,366

SHIP FROM		Document Number: 21724631507	
Name: 2172-TOLLESON MIXING CENTER Address: 860 S 75TH AVE City/State/Zip: TOLLESON, AZ 85353-3127		 (402) 21724631507	
SID/BOL#: 70755239 FOB:		Appt: 8/5/24 10:00 AM Checkin: 8/5/24 8:45 AM Loaded: 8/5/24 10:21 AM Dispatch: 8/5/24 10:33 AM	
SHIP TO		Carrier Name: ROAR LOGISTICS INC MOS: T	
Name: IB ADMIRAL BEVERAGE RAPID CITY Address: 2720 CREEK DR City/State/Zip: RAPID CITY, SD 57703-4181		Trailer Number: LIVE97041EARLY Seal number(s): 0033260	
ID: C10164498 FOB:		SCAC: ROAR CAR MOVE: 70755239 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge (freight charges are prepaid unless marked otherwise)	
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608		Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: OTHERS-For Reverse Logistics call 877-402-2435 Receiving hours are 8am to 1pm M-F For an appointment call 605-342-0362 or e mail blamuny on@admiralbeverage.com			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
1305910199	27	42366	Y N	RAD-08/07/24 O-8378899180 S-1305910199
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	27	42366		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27	CHEP Pallets	2290	CS - Case	42366		BEV PREP DRY OR LIQ	72160	60
27		2290		42366		44175	GROSS WGT	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

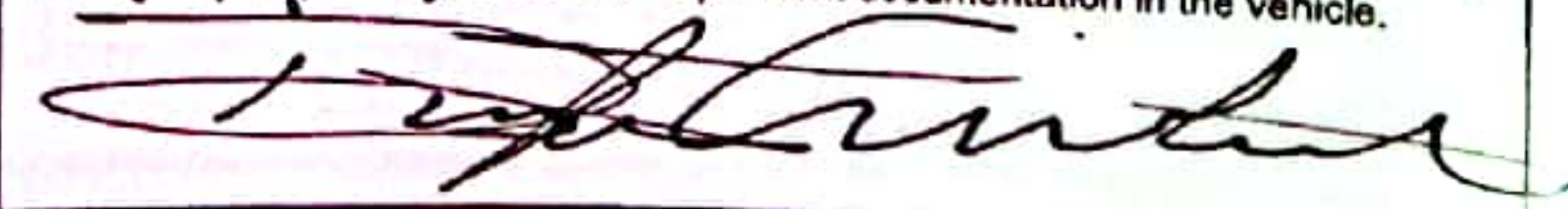
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

Packing List

Ship From:

2172-TOLLESON MIXING CENTER
860 S 75TH AVE
TOLLESON, AZ 85353-3127

Order Number: 8378899180

Order Type: ZOR

Customer PO Number: 1305910199

Customer PO Date: 07/30/2024

Carrier Move ID: 70755239

Carrier Name: ROAR LOGISTICS INC

Trailer Number: LIVE97041EARLY

Warehouse ID

2172

Ship To:

IB ADMIRAL BEVERAGE RAPID CITY
2720 CREEK DR
RAPID CITY, SD 57703-4181

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST. LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 27

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10052000043461000	GA LQ 12OZ 4/6PK G ZERO GF	CHEP	060424AZ	SHIP	1696.00	80
10052000047100000	GA LQ 12OZ 2/12PK G ZERO CBR	CHEP	071924AZ	SHIP	1696.00	80
10052000047681000	GA LQ 12OZ 2/12PK Lime Cuc	CHEP	061024AZ	SHIP	1696.00	80
10052000121787005	GA LQ 12OZ 2/12PK LL COC	CHEP	060124AZ	SHIP	1696.00	80
10052000121961004	GA LQ 12OZ 2/12PK FRT PUN COC	CHEP	070524AZ	SHIP	1696.00	80
10052000121961004	GA LQ 12OZ 2/12PK FRT PUN COC	CHEP	070624AZ	SHIP	1696.00	80
10052000122067003	GA 12OZ 2/12PK CBR COC	CHEP	071924AZ	SHIP	1696.00	80
10052000122067003	GA 12OZ 2/12PK CBR COC	CHEP	072124AZ	SHIP	1696.00	80
10052000122517003	GA LQ FST 12OZ 2/12 PK GLC FRZ COC	CHEP	071224AZ	SHIP	1696.00	80

Packing List

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10052000123248005	GA LQ 12OZ 18PK VARIETY LELI OR FP	CHEP	071624EJ	SHIP	4266.00	270
10052000123255004	GA LQ 12OZ 18PK VARIETY BE GR STRWB	CHEP	060724EJ	SHIP	4266.00	270
10052000129363003	GA LQ 12OZ 4/6PK FRT PUN COC	CHEP	062424AZ	SHIP	1696.00	80
10052000129370004	GA LQ 12OZ 2/12PK ORANGE GAMER	CHEP	080124AZ	SHIP	1696.00	80
52000043693000	GA GZERO 12OZ 18PK VARIETY BE GF GC	CHEP	062124EJ	SHIP	2844.00	180
52000043693000	GA GZERO 12OZ 18PK VARIETY BE GF GC	CHEP	062824EJ	SHIP	1422.00	90
52000045734000	GA LQ 12OZ PL 18PK VARIETY RWB PATRIOT	CHEP	063024EJ	SHIP	2880.00	180
52000046458000	GA LQ 12OZ PL 18PK ZERO VP FP OR GR	CHEP	061924EJ	SHIP	2880.00	180

Total Quantity:	2,290
Gross Weight:	42,366