



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

Invoice Date: 08/09/2024  
Invoice #: 1287480  
Terms: NET 30  
Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		419 East Industrial Drive, Sulphur Springs, TX, 75482 - 3010 SADDLE CREEK RD., BUILDING #5 LAKELAND, FL, 33801			
			1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

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

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$3,400.00****Shipment Details**

<b>Shipment #</b>	1287480	<b>BOL #</b>		<b>Shipment Miles</b>	1058.00
		<b>Pallet Count</b>	23	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	483327206 /4502023556	<b>Eq Type</b>	Van or Reefer - 48' or '53		
<b>Todays Date</b>	8/7/2024 11:38	<b>Eq ID</b>	ZZZZ 000000		
<b>Description of Merch:</b>	Dry Grocery 1012.00 CASE @ 44236.00 Pounds				

**Carrier Details**

<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>	
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 852-2566
<b>DOT #</b>	3119062	<b>Fax</b>	
<b>SCAC</b>	RIKN	<b>Carrier Ref</b>	

**Stop Details**

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		Ocean Spray - Sulphur Springs TX 419 East Industrial Drive Sulphur Springs, TX, 75482 PN: (903) 885-8676	Scheduled 8/7/24	10:00	4502023556
2	Delivery (Live)		SADDLE CREEK TRANSPORTATION SERVICES LLC 3010 SADDLE CREEK RD. BUILDING #5 LAKELAND, FL, 33801 PN: (863) 665-0966	Scheduled 8/9/24	09:00	4502023556

**Shipment Line Items**

**Total Pcs:** 1012 CASE      **Total Pallets:** 23      **Total Weight:** 44236 lbs

**Carrier Rate Agreement**

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$3,400.00	Flat Rate	1	\$3,400.00	
					<b>Total:</b>	<b>\$3,400.00</b>

**Shipment Notes**

**Customer Note**

- All accessorials need to be reported within 72 hours or they will not be approved.
- All cross border shipments from Canada need to be CTPAT certified carriers
- Farrow is the customs broker on all Canadian shipments. After hours Pars Phone: 519-740-9335 Ext. 256 or 240. Logistics office phone number 778-732-4727 Fax 778-732-4717.
- Process reminder – driver needs to remain on scene until they have been handed a Canadian Customs Invoice for all
- Ocean Spray loads destined for the northern border. If one is not given, first step is to contact ROAR. Please note we are not 24/7 and if an invoice can not be provided at that time from us, the load must remain at the shipping facility.

**Delv - SADDLE CREEK TRANSPO**

- Closed for receiving on Sundays
- Building 5 For Ocean Spray Orders

**Leg Dest - SADDLE CREEK**

- Closed for receiving on Sundays

**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.\*\***

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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](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.

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents 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 the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Bill of Lading**

Carrier	Trailer	Movement Number	BOL Number
ROAR LOGISTICS	98037	483327206	0004835845

ICC Number: 467560

97038  
JNIX

Stop	Units	Weight	Customer Name	Shipment #
0085788893	23	41950.16	SADDLE CREEK - LAKELAND 3010 SADDLE CREEK RD LAKELAND, FL 33801 United States Of America	0004835845 Note # 0085788893 PO # 4502023556 OSC # 4502023556

1587 Pallet Weight

TOTAL: 23 43537.16

&lt;--- See Attached Documents For Delivery Instructions ---&gt;

Weight	NMFC
41950.16	73227 73227 FOODSTUFFS JUICE NOI LTL60 TL35

&lt;---SHIPPER, LOAD AND COUNT ---&gt;

CHEP - Chep Pallet

Count 23

Freight Charges Are  
Pre Paid

Seal Number: c641613

Trailer Inspected by: JNIX  
Loaded at Door:D01

BILL OF LADING - Original



41950

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**DELIVERY TOTALS**

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**Bill of Lading - 0004835845**

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.

PO#: 4502023556

SHIPPING	Signature of Consignor/Shipper: _____
	Signature of Carrier: _____
	Carrier Arrival Date/Time: 8/7/2024 1:50:33 PM LL
	Carrier Appointment Date/Time: 8/7/2024 10:00:00 AM
	Carrier Departure Date/Time: 8/7/2024 2:30:11 PM

RECEIVING	Signature of Consignee/Receiver: _____
	Delivery Date: _____ Time: _____
	Received # Pallets: _____ Received # Units: _____

OSC - Sulphur Springs  
419 E Industrial Drive  
SULPHUR SPRINGS, TX 75482  
903-885-8676

**COMMENTS:**

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com  
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

**NOTES:**

Mail Freight Bill To:  
Ocean Spray Cranberries  
OCEAN SPRAY FREIGHT  
C/O 3RD PARTY  
1840 MARCEY STREET  
CHICAGO, IL 60614  
OS&D 877-234-8154

**BILL OF LADING - Original**

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**BILL OF LADING - Original**





41950

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