

**Bill To Information**

ROAR LOGISTICS INC - INTL  
535 EXCHANGE STREET  
BUFFALO, NY 14204  
Phone: 8882927627  
Fax: 7168333696  
Email: accounting@roarlogistics.com

**Sent By:** Nick Terry  
**Email** nterry@roarlogistics.com  
**Phone** (716) 314-7994  
**Fax**  
**Office** ROAR LOGISTICS INC - INTL

**Rate/Route Confirmation for ZIGI FREIGHT INC \$2,900.00**

Shipment Details					
<b>Shipment #</b>	1292306	<b>BOL #</b>		<b>Shipment Miles</b>	1017.00
		<b>Pallet Count</b>	20	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	178836785 /PO-1204483	<b>Eq Type</b>	Van - 53'		
<b>Todays Date</b>	8/13/2024 10:13	<b>Eq ID</b>	N /A		
<b>Description of Merch:</b>	Dry Grocery 800.00 PIECES @ 41600.00 Pounds				

Carrier Details			
<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>	Darrin   (727) 619-3514
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	

Stop Details					
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time PU/Deliv #
1	Pickup (Live)		MIDWEST REFRIGERATED SERVICES, INC 3235 PRAIRIE VALLEY COURT SW CEDAR RAPIDS, IA, 52404 PN: (608) 838-5550	Scheduled 8/13/24	11:00 1125875
2	Delivery (Live)		BATORY FOODS-WESTAMPTON 86 STEMMERS LANE SUITE A WESTAMPTON, NJ, 08060 PN: (847) 796-8629	Scheduled 8/15/24	10:00 PO-1204483

Shipment Line Items		
<b>Total Pcs:</b> 800 PIECES	<b>Total Pallets:</b> 20	<b>Total Weight:</b> 41600 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,900.00	Flat Rate	1	\$2,900.00	
<b>Total:</b>					<b>\$2,900.00</b>	

Shipment Notes	
<b>Customer Note</b>	- Food Grade Containers Required for Loading 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
<b>Delv - BATORY FOODS-WESTAMP</b>	- All Batory Foods locations requires a face mask to be worn on premises. If the driver is not wearing a mask when checking in they will be asked to put a mask on or leave the premises.
<b>Leg Dest - BATORY FOODS</b>	- All Batory Foods locations requires a face mask to be worn on premises. If the driver is not wearing a mask when checking in they will be asked to put a mask on or leave the premises.

**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. \*Accessorial 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.



## INVOICE

**BILL TO:**  
ROAR LOGISTICS INC  
535 EXCHANGE STREET  
BUFFALO, NY 14204

**INVOICE DATE:** 08/15/2024  
**INVOICE #:** 1292306  
**TERMS:** NET 30  
**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		3235 PRAIRIE VALLEY COURT SW, CEDAR RAPIDS, IA, 52404 - 86 STEMMERS LANE, SUITE A, WESTAMPTON, NJ, 08060			
		Freight Income	1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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**



## STRAIGHT BILL OF LADING

Carrier: ROAR  
/, Mc Farland, WI 53558

BOL # :  
LYC Order#: 1125875  
SCAC: ROAR Page 1 of 1

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents 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 said property over all or any portion of 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 as set forth (1) in Uniform Freight Classification 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 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.

## SHIPPER

LESAFFRE YEAST CORPORATION  
3215 64TH AVE SW  
Cedar Rapids  
IA 52404

## DELIVER TO (CONSIGNEE)

BATORY FOODS / WESTAMPTON  
86 STEMMERS LN. STE A  
WESTAMPTON, NJ 08060

Seal 1 : 0498714  
Load# : 44203  
Freight Term : Collect

PO# : PO-1204483  
MRS Order# : OR-116322  
Order Date : 08.08.24  
Ship Date : 08.13.24  
Arrival Date : 08.13.24

PTLZ 244777

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
Order Remarks: DELIVERY APPT, EMAIL https //app.tms.blujaysolutions.net 06/2023 MAX 2 LOTS PER ITEM 1 LOT PER PALLET 8/2022 WHEN COLLECT, PICK-UP APPOINTMENT REQUIRED. EFD A lesaffre@midwestrefrigerated.com FOR PPD SHIPMENTS EMAIL lori.hagerty@americold.com FOR DLVY APPT 10/2022						
** DEPOSITOR MESSAGE *						
NMFC / Class: 73260/70						
*****						
800 CS		18095 SAF	PRO ACCENT FORTIFICATION CAD3-6 50L	40800.00	65	F
		05222026		40000.00		
88 CS		05222024				
		06112026				
712 CS		06112024				
PALLETTIZED LOAD						
Pallets Shipped : REG 20						
*****TOTALS*****						
800				G: 41800.00	LBS	
				N: 40000.00	LBS	

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

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 a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers 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 \$

Date

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

Per

Per

(Acknowledges prepaid amt.)

SHIP FROM

MIDWEST REFRIGERATED  
EDG  
3215 64TH AVE SW  
Cedar Rapids IA, 52404

Subject to Count  
MRS Sign: *[Signature]*  
Date: 8/13/24

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 shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per