

**Bill To Information**

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

Sent By: Alex Camacho
Email acamacho@roarlogistics.com
Phone
Fax
Office ROAR LOGISTICS

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$4,250.00

| Shipment Details | | | | | |
|------------------------------|---|---------------------|------------|-----------------------|---------|
| Shipment # | 1293093 | BOL # | 7615329422 | Shipment Miles | 2045.00 |
| | | Pallet Count | 0 | Temperature | - |
| Cust Ref/PO # | 70832697 /7615329422 | Eq Type | Van - 53' | | |
| Todays Date | 8/15/2024 12:00 | Eq ID | 0 | | |
| Description of Merch: | Beverages/ Dry Grocery 28.00 PALLET @ 44500.00 Pounds | | | | |

| Carrier Details | | | |
|-----------------|-------------------------|-----------------------|----------------------|
| Carrier | RIKI TRANSPORTATION INC | Driver Name | Jon (520) 499-9166 |
| MC | 086875 | Dispatch Phone | (708) 852-5664 |
| DOT # | 3119062 | Fax | |
| SCAC | RIKN | Carrier Ref | 70832697 |

| Stop Details | | | | | | |
|--------------|--------------------|-------------|--|-------------------|---------------|------------|
| Stop | Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Delv # |
| 1 | Pickup (Live) | | PBG-NW/W TEXAS (PHOENIX) - 1149 4242 E RAYMOND ST PHOENIX, AZ, 85040 PN: (602) 437-7008 | Scheduled 8/16/24 | 15:00 - 15:00 | 7615329422 |
| 2 | Delivery (Live) | | Quaker Gatorade VA 1008 316 Gator Lane Wytheville, VA, 24382 PN: (276) 625-3946 | Scheduled 8/20/24 | 06:00 - 06:00 | 7615329422 |

| Shipment Line Items | | |
|-----------------------------|-----------------------|--------------------------------|
| Total Pcs: 28 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 | \$4,250.00 | Flat Rate | 1 | \$4,250.00 | |
| | | | | | Total: | \$4,250.00 |

| Shipment Notes | |
|------------------------------------|--|
| Customer Note | <ul style="list-style-type: none">- 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 - PBG-NW/W TEXAS (PHOE | <ul style="list-style-type: none">***VAN ONLY*** AS OF 10/12/2022 Need prior approval for reefer. Send email request to PBCPhoenixTransport@pepsico.com; robert.suman@pepsico.com; robert.emans@pepsico.com USE SAME CONTACTS ABOVE FOR LUMPER APPROVALS ON PBC SHIPMENTS. SECOND SHIFT: 1400-2100 |
| Delv - Quaker Gatorade VA 1 | <ul style="list-style-type: none">- If more than 4 hours late, we will have to reschedule unless approved by a Load planner There is a T&A truck stop about 4 miles from the shipping facility in Wytheville for overnight parking- If more than 4 hours late, we will have to reschedule unless approved by a Load planner |
| Leg Org - PBG-NW/W TEXA | <ul style="list-style-type: none">***VAN ONLY*** AS OF 10/12/2022 Need prior approval for reefer. Send email request to PBCPhoenixTransport@pepsico.com; robert.suman@pepsico.com; robert.emans@pepsico.com USE SAME CONTACTS ABOVE FOR LUMPER APPROVALS ON PBC SHIPMENTS. SECOND SHIFT: 1400-2100 |
| Leg Dest - Quaker Gator | <ul style="list-style-type: none">- If more than 4 hours late, we will have to reschedule unless approved by a Load planner There is a T&A truck stop about 4 miles from the shipping facility in Wytheville for overnight parking |

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

Signature Jim Dujanovic Date 08/15/2024

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.**



INVOICE

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

INVOICE DATE: 08/19/2024
INVOICE #: 1293093
TERMS: NET 30
DUE DATE: 09/19/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 08/16/2024 | | 4242 E RAYMOND ST PHOENIX, AZ, 85040 - 316 Gator Lane Wytheville, VA, 24382 | | | |
| | | Freight Income | 1 | \$4,250.00 | \$4,250.00 |

| |
|--------------|
| TOTAL |
| \$4,250.00 |

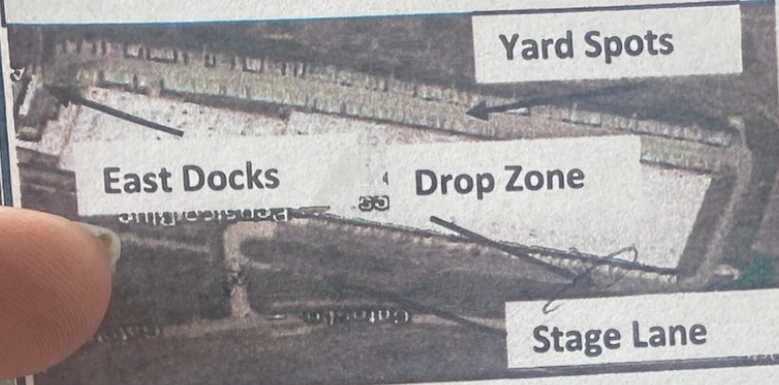
PLEASE NOTE

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

SAFETY FIRST WE ARE UNDERCONSTRUCTION PLEASE
OBEY THE SPEED LIMIT AND WATCH OUT FOR RACKING
ALONG THE CURB. 11 MPH



You are being directed to the stage lane go up to d28- then take the next right. Pull to the stop sign park side by side and when you get to the front of the line bring this paper and if you have a unload bring paper work to the

John guard shack.
Name Of Carrier: BRZ

Bol Number starts with a #6

Del. 9023 ✓
Trailer # 94927

LIVE DOOR: 13 Door: 57 *851*

Drop Zone: Yard Spot

Trailer #: _____

Live or Drop : Tandems all the way back
remove any load locks or Straps on floor

you can put back before you seal truck.
Back up to door Drop trailer unhook from
5th wheel pull forward Wait on final Green
light Seal in right hand corner write seal
down,

PULL DOWN TO 2nd STOP SIGN
HAVE SEAL WRITTEN DOWN AND SEALED -

give paper to guard shack on check out
side.

SEAL: _____

pepsi Beverages Company

BILL OF LADING

Door 59



BOL #: 190Q0562956

Order ID: 7615329422

Customer PO: 7615329422

From: 190 Phoenix, AZ Plant
4242 East Raymond Street
Phoenix US 85040

To: 999 QTGBR
316 GATOR LANE
WYTHESVILLE VA 24382

Ship Date: 08/16/2024 13:42

Arrival Date: 08/16/2024 00:00

| Item | Description | Ship | | UOM | Pallet Weight | Extended Weight | Comment |
|---------------------|------------------------------|-------------|----------------|-----|---------------|-----------------|---------|
| | | Pallets | Qty | | | | |
| 131909 | QTG 3G BIB GAT FT PNCH POS | 28.0 | 1,344 | BX3 | 1,512 | 42,336 | |
| | | 28.0 | 1344 | | | 42,336 | |
| | pallet-wood-chep (#90197): | | 28 | | | 1,932 | |
| | | | | | Total: | 44,268 | |
| Grand Total: | | 28.0 | 1,372.0 | | | 44,268 | |

BOL Comment: Trailer# 94927 COMMON CARRIER

Carrier: UNASSIGNED

Trailer #: UNKNOWN

Seal #: 00059023

Loaded By: VPICK

Checked By: _____

Driver Name: UNASSIGNED

Driver Signature: _____

Received By: _____

[Signature] 8-19-24

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 08/16/2024 10:43