



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

**Sent By:** Jevon Flippin  
**Email** JFlippin@roarlogistics.com  
**Phone**  
**Fax**  
**Office** ROAR LOGISTICS

**Rate/Route Confirmation for ZIGI FREIGHT INC \$2,100.00**

Shipment Details					
Shipment #	1294708	BOL #	1309646923	Shipment Miles	693.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	70945552 /1309646923	Eq Type	Van - 53'		
Todays Date	8/20/2024 17:57	Eq ID	0		
Description of Merch:	Dry Grocery 26.00 PALLET @ 45270.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Alexander   (973) 866-8402
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	70945552

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		GATORADE DC TACOMA WA OVERFLOW 12005 STEELE ST S TACOMA, WA, 98444 PN: 0	Scheduled 8/20/24	15:00	70945552
2	Delivery (Live)		IB ADMIRAL BEVERAGE GREAT FALLS CRE 608 CRESCENT CIR GREAT FALLS, MT, 59404 PN: 0	Scheduled 8/22/24	07:30 - 07:30	1309646923

Shipment Line Items		
Total Pcs: 26 PALLET	Total Pallets:	Total Weight: 45270 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,100.00	Flat Rate	1	\$2,100.00	
Total:					\$2,100.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- 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.</li><li>- 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.</li></ul>

**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. *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:** 08/22/2024  
**INVOICE #:** Shipment #1294708  
**TERMS:** NET 30  
**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		12005 STEELE ST S TACOMA, WA, 98444 - 608 Crescent Cir, Great Falls, MT 59404, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

# NON NEGOTIABLE BILL OF LADING

Date:08/20/24 16:46

Appointment Date: 08/20/24 15:00

Name: *Pepsico*  
 Address: 12005 Steele St.  
 City/State/Zip: Tacoma, WA, 98444  
 Phone:  
 SID#: 70945552

SHIP FROM

FOB: ☐

Bill of Lading Number: 2024082058021  
 Reference No.:  
 Load No: 70945552  
 Po No.:

Name: *IB ADMIRAL BEVERAGE GREAT FALLS CRESENT* Location#: Stop: *IB*  
 ADMIRAL BEVERAGE GREAT FALLS CRESENT  
 Address: 608 CRESCENT CIR  
 City/State/Zip: GREAT FALLS, MT, 59404  
 CID#:

SHIP TO

FOB: ☐

CARRIER NAME: *ROAR LOGISTICS INC.*  
 Trailer Number: 94948  
 Tractor Number: 425316  
 Seal No.: 173333

THIRD PARTY FREIGHT CHARGES BILL TO:  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 DN-41632 PO# 1309646923 REFERENCE 8380558067

SCAC: *ROAR*  
 Pro number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid ☒ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading: with attached underlying Bills of lading (check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
1309646923	2200	40139.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
GRAND TOTAL	2200	40139.0	

## ADDITIONAL SHIPPER INFO

8380558067

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing 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
32.0	PHS	2200	CTNS	40139.0	LBS				
GRAND TOTAL									

SEE ATTACHED SUPPLEMENT PAGE

*Leon B*

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☒

INSTRUCTION: \*\*\*FREEZE PROTECTION REQUIRED\*\*\*

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

### SHIPPER SIGNATURE/DATE

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 DOT.

*OK*

Driver:  
☐ Load Bar 0.0  
☐ Strap 0.0  
☐ Airbag 0.0

Signature/Print Name  
 Date: 08/20/24 16:43

### Trailer Loaded:

☒ By Shipper  
☐ By Driver

### Freight Counted:

☐ By Shipper  
☐ By Driver/pallets  
☐ By Driver/Pieces  
☒ Shipper Load and Count

### 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.

Property described above is received in good order, except as noted.

*[Signature]*

Units:  
☐ Load Bar 0.0  
☐ Strap 0.0  
☐ Airbag 0.0

Signature/Print Name  
 Gate In: Window In: 08/20/24 15:58  
 Dock In: Dock Close: 08/20/24 16:44