

**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 \$1,900.00**

Shipment Details					
Shipment #	1297219	BOL #	1310128612	Shipment Miles	693.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	71034644 /1310128612	Eq Type	Van - 53'		
Todays Date	8/26/2024 15:58	Eq ID	0		
Description of Merch:	Dry Grocery 23.00 PALLET @ 45081.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Sosa   (832) 628-2266
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	71034644

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 8/27/24	14:00 - 14:00	71034644
2	Delivery (Live)		IB ADMIRAL BEVERAGE GREAT FALLS CRE 608 CRESCENT CIR GREAT FALLS, MT, 59404 PN: 0	Scheduled 8/29/24	07:30 - 07:30	1310128612

Shipment Line Items		
Total Pcs: 23 PALLET	Total Pallets:	Total Weight: 45081 lbs

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

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:** 08/28/2024  
**INVOICE #:** 1297219  
**TERMS:** NET 30  
**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		12005 STEELE ST S TACOMA, WA, 98444 - 608 CRESCENT CIR GREAT FALLS, MT, 59404			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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**

#14

Date: 08/27/24 14:44

## NON NEGOTIABLE BILL OF LADING

PAGE: 1/2

Appointment Date: 08/27/24 14:00

## SHIP FROM

Name: *Pepsico*  
 Address: *12005 Steele St.*  
 City/State/Zip: *Tacoma, WA, 98444*  
 Phone:  
 SID#: *71034644*

FOB: ☐

## SHIP TO

Name: *1B ADMIRAL BEVERAGE GREAT FALLS CRESENT* Location#: Stop: *1B*  
*ADMIRAL BEVERAGE GREAT FALLS CRESENT*  
 Address: *608 CRESCENT CIR*  
 City/State/Zip: *GREAT FALLS, MT, 59404*  
 CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

## SPECIAL INSTRUCTIONS:

DN-41806 PO# 1310128612 REFERENCE 8381343981

Bill of Lading Number: 2024082740013

Reference No.:

Load No: 71034644

Po No.:

CARRIER NAME: *ROAR LOGISTICS INC.*

Trailer Number: 289473

Tractor Number: P1056935

Seal No.: 173251

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)	ADDITIONAL SHIPPER INFO
1310128612	2078	39836.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8381343981
GRAND TOTAL	2078	39836.0		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360	NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
23.0	Pts	2078	CTNS	39836.0	LBS		GRAND TOTAL		

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.

Driver:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

08/27/24 14:40

Signature/Print Name

Date

## 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.

Units:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

08/27/24 14:43

Signature/Print Name

Date

Gate In:

Window In: 08/27/24 12:54

Dock In:

Dock Close: 08/27/24 14:44

# Pack List

Ship From:  
PEPSICO  
12005 Steele St.  
Tacoma, WA, 98444

Order No.: DN-41806  
Order Status: SHORT\_SHIPPED  
Reference #.: 8381343981  
PO #: 1310128612  
SO #: 1310128612  
Schedule Ship Date: 08/27/24  
Carrier: ROAR LOGISTICS INC.  
Ship Type: Truckload  
Vendor #:  
DEPT #:

Ship To:  
IB ADMIRAL BEVERAGE GREAT FALLS CRESENT  
60S CRESCENT CIR  
  
GREAT FALLS, MT, 59404

ITEM	DESCRIPTION	SKU LOT NO.	(Case) UPC	SN QTY ORDER	SHIP QTY UNIT
10012000021364000	OCN SPRAY CRANBER 15.2OZ/PLSGL(12)	10012000021364		132	132 CS
		072924ET			132
10052000044291000	GA LQ 12OZ 2/12PK G ZERO GRAPE	10052000044291		40	40 CS
		071624FH			40
10052000121787005	GA LQ 12OZ 2/12PK LL COC	10052000121787		80	80 CS
		072924DL			80
10052000121961004	GA LQ 12OZ 2/12PK FRT PUN COC	10052000121961		160	160 CS
		080424FH			160
10052000122067003	GA 12OZ 2/12PK CBR COC	10052000122067		80	80 CS
		072024FH			80
10052000122517003	GA LQ FST 12OZ 2/12 PK GLC FRZ COC	10052000122517		80	80 CS
		072224FH			80
10052000129370004	GA LQ 12OZ 2/12PK ORANGE GAMER	10052000129370		80	0 CS
12000044915000	LPPURLF 64OZ PL SWEET 8PK	12000044915		50	50 CS
		060524YY			50
12000044922000	LPPURLF 64OZ PL UNSWEET 8PK	12000044922		100	100 CS
		070124YY			100
12000181665000	LPPURLF 16.9PL2/6PK SWEET W/LEMN PPRBRD	12000181665		22	22 CS
		062224SE			22
12000182839000	LPPURLF 16.9OZ PL 18PK UNSWT BLCK-CLUB	12000182839		90	90 CS
		071224FG			90
12000286421000	LPPURLF 18.5OZ PL ICDTEA SWT 12PK1/CS	12000286421		264	264 CS
		061924YY			132
		052424YY			132
12000286438000	LPPRLF 18.5Z PL UNSWEET 12PK	12000286438		264	264 CS