



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 RIKI TRANSPORTATION INC \$3,400.00

| Shipment Details | | | | | |
|------------------------------|---|---------------------|---------------------|-----------------------|---------|
| Shipment # | 1308174 | BOL # | 7613807082 | Shipment Miles | 1842.00 |
| | | Pallet Count | 0 | Temperature | - |
| Cust Ref/PO # | 71370852 /7613807082 | Eq Type | Van or Reefer - 53' | | |
| Todays Date | 9/19/2024 14:00 | Eq ID | 0 | | |
| Description of Merch: | Beverage/Dry Grocery 19.00 PALLET @ 44500.00 Pounds | | | | |

| Carrier Details | | | |
|-----------------|-------------------------|-----------------------|---------------------------|
| Carrier | RIKI TRANSPORTATION INC | Driver Name | Gonzalez (305) 726-3148 |
| MC | 086875 | Dispatch Phone | (708) 852-5556 |
| DOT # | 3119062 | Fax | |
| SCAC | RIKN | Carrier Ref | 71370852 |

| Stop Details | | | | | | |
|--------------|--------------------|-------------|--|-------------------|---------------|------------|
| Stop | Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Delv # |
| 1 | Pickup (Live) | | PCNA DC MIXING CTR TOLLESON AZ 2172 860 S 75TH AVE TOLLESON, AZ, 85353 PN: 0 | Scheduled 9/20/24 | 12:00 | 71370852 |
| 2 | Delivery (Live) | | QTG - Atlanta Campus 3216 747 Douglas Hill Boulevard Lithia Springs, GA, 30122 PN: (770) 799-3100 | Scheduled 9/23/24 | 08:00 - 08:00 | 7613807082 |

| Shipment Line Items | | |
|-----------------------------|-----------------------|--------------------------------|
| Total Pcs: 19 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 | \$3,400.00 | Flat Rate | 1 | \$3,400.00 | |
| Total: | | | | | \$3,400.00 | |

| Shipment Notes | |
|------------------------------------|---|
| Customer Note | - 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 - PCNA DC MIXING CTR T | - Location shares an entrance with 777 South 79th Ave Tolleson, AZ 85353 US |
| Delv - QTG - Atlanta Campus | - NO PARKING ON SITE |
| Leg Org - PCNA DC MIXIN | - Location shares an entrance with 777 South 79th Ave Tolleson, AZ 85353 US |
| Leg Dest - QTG - Atlant | - NO PARKING ON SITE |

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.**



INVOICE

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

INVOICE DATE: 09/23/2024
INVOICE #: 71370852
TERMS: NET 30
DUE DATE: 10/23/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 09/20/2024 | | PCNA DC MIXING CTR, 860 S 75TH AVE, TOLLESON, AZ, 85353 - QTG - Atlanta Campus, 3216 747 Douglas Hill Boulevard, Lithia Springs, GA, 30122 | | | |
| | | Freight Income | 1 | \$3,400.00 | \$3,400.00 |

| TOTAL |
|------------|
| \$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

Date: 9/20/2024 10:54:46

BILL OF LADING

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| | | | |
|---|--|--|--|
| SHIP FROM Name: 2172-TOLLESON MIXING CENTER Address: 860 S 75TH AVE City/State/Zip: TOLLESON, AZ 85353-3127 SID/BOL#: 71370852 FOB: | | Document Number: 21724686516  (402) 21724686516 Appt: 9/20/24 12:00 PM Checkin: 9/20/24 8:18 AM Loaded: 9/20/24 10:36 AM Dispatch: 9/20/24 10:54 AM | |
| SHIP TO Name: QTG-ATLANTA CAMPUS Address: 747 DOUGLAS HILL BLVD City/State/Zip: LITHIA SPRINGS, GA 30122-3606 ID: C3216 FOB: | | Carrier Name: ROAR LOGISTICS INC MOS: T Trailer Number: LIVE251825 Seal number(s): 0035357 SCAC: ROAR CAR MOVE: 71370852 Pro Number: LOAD SEQ: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608 | | Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | |

SPECIAL INSTRUCTIONS: 7613807082

DOOR 53 TWO RISK 9/23

| CUSTOMER ORDER INFORMATION | | | | | |
|----------------------------|--------|-------------|--------------------------|--|--|
| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT (LB) | Pallet/Slip (Circle One) | ADDITIONAL SHIPPER INFO | |
| 8383721553 | 19 | 41973 | Y N | RAD-09/23/24 O-8383721553 S-7613807082 | |
| | | | Y N | | |
| | | | Y N | | |
| | | | Y N | | |
| | | | Y N | | |
| GRAND TOTAL | 19 | 41973 | | | |

| CARRIER INFORMATION | | | | | |
|---------------------|--------------|---------|-----------|-----------|-----------------------|
| HANDLING UNIT | | PACKAGE | | H.M. (X) | COMMODITY DESCRIPTION |
| QTY | TYPE | QTY | TYPE | | LTL ONLY |
| 17 | CHEP Pallets | 2160 | CS - Case | 37685 | BEV PREP DRY OR LIQ |
| 2 | Wood Pallets | 320 | CS - Case | 4288 | BEV PREP DRY OR LIQ |
| | | | | | |
| | | | | | |
| | | | | | |
| 19 | | 2480 | | 41973 | 43212 |
| | | | | GROSS WGT | GRAND TOTAL |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: **Collect:** ☐ **Prepaid:** ☐
Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to

☐ By Driver/Pieces

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.