



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

Sent By: LaShunda Evans
Email: LEvans@roarlogistics.com
Phone:
Fax:
Office: HOU

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,800.00

Shipment Details					
Shipment #	1311206	BOL #	15575252	Carrier Miles	1522.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	15575252 /100550987	Eq Type	Van - 53'		
Todays Date	9/26/2024 13:50	Eq ID	53FT		
Description of Merch:	ELECTRONICS 198.00 PIECES @ 10648.40 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	Armando Pestana (561) 701-4847		
MC	086875	Dispatch Phone	(708) 852-2566		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		LGE US DC FORT WORTH, TX4 14901 N. BEACH STREET FORT WORTH, TX, 76177 PN: (817) 491-6900	Scheduled 9/27/24	11:30	15575252
2	Delivery (Live)		BJ WHOLESALE CLUB 309 DULTYS LANE Burlington, NJ, 08016 PN: (609) 239-7000	Scheduled 9/30/24	05:00	100550987

Shipment Line Items		
Total Pcs: 198 PIECES	Total Pallets:	Total Weight: 10648 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,800.00	Flat Rate	1	\$2,800.00	
					Total:	\$2,800.00

Shipment Notes	
Customer Note	<p>*****NO REEFERS*****ONCE LOADED DRIVERS MUST DRIVE AT LEAST 150 MILES DUE TO LG SECURITY PROTOCOLS</p> <p>*COVID-19 UPDATE! PLEASE INFORM ALL DRIVERS they must bring their own INK PEN and FACE MASKS ARE MANDATORY IN CALIFORNIA AND TEXAS DC?S *** DRIVERS MUST PROVIDE ALL PAGES OF THE LG POD TO RECEIVE PAYMENT, SUBMIT TO accounting@roarlogistics.com; houdsc@roarlogistics.com *****</p> <p>1. Drivers must take a photo of MC/DOT #'s on truck and leave their phone number upon pickup 2. Drivers must provide valid USA photo DL at pickup (no temporary ids) 3. Truck information (DOT, MC, name) cannot be taped to a truck on a piece of paper **IF YOU ARE NOT IN COMPLIANCE WITH THE FOLLOWING INSTRUCTIONS AND REQUIREMENTS, THE DRIVER WILL BE REJECTED. NO EXCEPTION**</p> <p>- CARRIER MUST SUBMIT ALL PAGES OF THE POD SIGNATURES OF RECEIPT ON EACH PAGE - THIS IS AN LG REQUIREMENT FOR PAYMENT</p> <p>* All trailers must have two carriage bolts with smooth, round end on the exterior of the trailer *All trailers will be rejected if the outside bolts are riveted, All trailers must have ALL hardware bolted in *Drivers must have and arrive to shipper with minimum of 2-4 straps or load bars.</p> <p>- ***If a driver gets refused at pick up or delivery the carrier must not leave until ROAR confirms they will not be loaded or unloaded***</p>
Pick - LGE US DC FORT WORTH	<p>- **DIRECTIONS** Exit 68 (Eagle Pkwy) off I-35W North. LG is at the northeast corner of the intersection with Eagle Pkwy**</p> <p>- *COVID-19 UPDATE! Effective August 2021 * PLEASE INFORM ALL DRIVERS FACE MASKS ARE MANDATORY IN CALIFORNIA AND TEXAS DC?S*</p>
Delv - BJ WHOLESALE CLUB	- club820appoint@bjs.com
Leg Dest - BJ WHOLESALE	- club820appoint@bjs.com

RIKI TRANSPORTATION INC**8225 LECLAIRE AVE, BURBANK, IL** (If this is not your information, notify dispatch immediately)Signature Luke Miche 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: 09/30/2024
INVOICE #: 15575252
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		LGE US DC FORT WORTH, TX, 14901 N. BEACH STREET, FORT WORTH, TX, 76177 - BJ WHOLESALE CLUB, 309 DUTYS LANE, Burlington, NJ, 08016			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

