

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

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

					Ship	ment Details	5					
Shipn	nent	#		1311206		BOL #		15575252	2 Carrier Miles	<b>s</b> 1522	.00	
						Pallet Co	unt	0	Temperatur	e -		
Cust Ref/PO # 15575252					550987	Eq Type		Van - 53'				
Today				9/26/2024 13:5		Eq ID		53FT				
Descr	iptio	n of M	erch:	ELECTRONICS	198.00 PIECES @	2 10648.40 Po	unds					
						rier Details						
Carrie	ər		RANSPORTATIO						a   (561) 701-4847			
MC		08687			Dispatch Ph		one (708) 852-256					
DOT #		31190	062		Fax							
SCAC		RIKN			Carrier Re							
•	_				St	op Details						
Stop	Тур	е	Pcs/Type/W				Appt Da	ate	Appt Time	PU/Del	PU/Delv #	
1 Pickup (Live) 2 Delivery (Live)		•		14901 N. B FORT WO	DC FORT WORTH, TX4 BEACH STREET ORTH, TX, 76177 7) 491-6900		Scheduled 9/27/24 Scheduled 9/30/24		11:30	1557525	15575252 100550987	
			309 DULT)	, NJ, 08016		05:00			1005509			
					Shipmo	ent Line Iter	ns					
Total	Pcs:	198 PIE	CES		Total Pallets:		Tot	al Weight	t: 10648 lbs			
					Carrier	Rate Agreen		•				
ltei	m #		harge De	scription	Unit Pric \$2,800	e Unit	Туре	Unit	Quantity	<b>Rate</b> \$2,800.00	Note	
									Total:	\$2,800.00		
					Ship	oment Notes						
Customer Note		Note	*COVID-19 MANDATOR	UPDATE! PLEASE	INFORM ALL DF AND TEXAS DC?	RIVERS they m S *** DRIVERS	ust bring t MUST PR	heir own IN OVIDE ALL	S DUE TO LG SECU IK PEN and FACE M PAGES OF THE LG om *****	ASKS ARE		
			<ol> <li>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**</li> </ol>									
			CARRIER MUST SUBMIT ALL PAGES OF THE POD SIGNATURES OF RECEIPT ON EACH PAGE - THIS IS AN LG REQUIREMENT FOR PAYMENT									
			<ul> <li>* All trailers must have two carriage bolts with smooth, round end on the exterior of the trailer *All trailers will be</li> <li>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.</li> </ul>									
			• ***If a drive or unloaded		pick up or delive	ery the carrier	must not	leave unti	I ROAR confirms th	ey will not be	loaded	
Pick DC F WOR	ORT	US	**DIRECTIC Pkwy**	DNS** Exit 68 (Ea	gle Pkwy) off I-3	5W North. LG	is at the r	northeast c	corner of the interse	ction with Eag	gle	
				UPDATE! Effective A AND TEXAS DC?		EASE INFOR	M ALL DRI	VERS FAC	E MASKS ARE MAN	DATORY IN		
Delv · WHOI CLUB	LESA	LE	- club820app	ooint@bjs.com								
Leg D WHOI			- club820app	ooint@bjs.com								

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

## 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 RESPONSBILE 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

BOL	DL. NBR. 155752522A TE 09/27/24				STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE TYPE OF SERVICE - TL			PAGE 1 OF 1 WAVE# 15575252 15575252			
CAR	RIER	RO	٩R		DBO	3110 010		SINGLE MULTI- FORK- SHPT. PLE LIFT SHPT. FRT.	HOOK TRAILER NO. 97038	DESTINATION	
PU C	DATE	09/2	7/24	L .		-		PCS CKR PCS STKP	ROOD		
CLUT	DED						CONS	BIGNEE			
LGE	VSA				Arrival Time :		00110	BJS WHOLESA	LE CLUB #820		
14901 N. Beach Street Departure Time Fort Worth, TX 76177								309 DULTY LAN BURLINGTON, 609-239-6030	IE (DC 820) BJS D NJ 08016	ST CEN	
Panto	TO OR I os USA, SYLVAN	Inc. /	LG	CNS America, In							
	h Buildir				MERCHAN						
ENG	LEWOO	DD CL	IFFS	S, NJ 07632	1 Jun Schut Franzen		Signature Of	Consignee	Date I	Received	
					GENERAL	COM			07/04	44.20	
							Appoi		27/24 Time	11:30	
					Wave/Load/Stop 15575252/15575			Number: 10	0550987		
Custo	mer P.	D. #		SEE BELC	W		Custome	er Phone #	****		
PIEC			нм		DESCRIPT	ION	Pro Number :		WEIGHT LBS.	CLASS	
				TO TAL C	ONEUMER PRODUCTS		Delivery V	Vindow		NMFC : FA	
12 CINS	(12 Qty)			P.O # 1160389 P.O # 1160389	Burth (E. Filmer M.		30/21/30-10/	D3 L Herley	642.87 10,005.52	85 85	
					J hay D:	lujua	en p	2090-41			
Cube	251s 2TNs(19	Baty	þ		FORA ADEOOD ADEAEA	1.2	ransportation cha carrier hamed or	arges shall be this B/L or receipt."			
EMIT C.C	).D.					C		COD FEE PPD COLLECT 7 of conditions, if this shipm	COLLECT		
DDRESS NOTE	· Where Ih	e rale i	depe	ndent on value, shippe	ors are required to state	cons	e delivered to the co signor, the consignor s The carrier shall no	nsignee without recourse of hall sign the following statem to make delivery of this ship and all other lawful charges.	n the tent: TOTAL CHARGES	\$	
specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by he shipper to be not exceeding.										COLLECT	
each carri carth carrier	ler being undersi ler of all or any niess otherwise (	of said prop provided by	iout this c enty, under contract	ontract as meaning any person or it all or any portion of said route k	of the issue of this Bill of Lading, the property described obove in asparent corporation in possession of the property under the contract) agrees to co a description, and as to each party at any time interested in at or any of and conditions in the governing classification or land and the said terms	said property.	except as noted (contents and conv a) place of delivery at sold destinable that every service to be performed	on, if on its route, otherwise to deliver to ano hereunder shall be subject to all the field of t	ked consigned, and destined as indicated ther carrier on the route to said destination adding terms and conditions in the govern	above which said carrier (the on. It is mutually agreed as to	
his is to conity HIPPER	s is to contry that the above named materials are properly classified, described, packaged, marked and labeled and are in IPPER						ndition for transportation, ad	cording to the applicable regulation		of the Department of Transportation.	
	LG EI	G Electronics									
ËA	LGE Representative					DRIVER (PRINT) SIGNATURE DL# EXP.					
materia	als. The up	se of the	erials,	imo la un optional mi	lazardous Materiais or Hazardous Substances altod for identifying hazardous materiais on b tion statement prescribed in Section 172.204 ( particular material.	ills of lac	ing per Section 172 2	Ol(a) (1) (III) of the Title 40	Code of Enderal Regula	tions Also when	