

**Bill To Information**

ROAR LOGISTICS INC - INTL
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 8882927627
Fax: 7168333696
Email: accounting@roarlogistics.com

Sent By: Sarah Ruszczyk
Email sruszczyk@roarlogistics.com
Phone (716) 844-0217
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,650.00

		Shipment Details			
Shipment #	1311664	BOL #		Carrier Miles	884.90
		Pallet Count	23	Temperature	-
Cust Ref/PO #	489605977 /5282251548	Eq Type	Van or Reefer - 48' or '53		
Todays Date	9/27/2024 08:39	Eq ID	ZZZZ 000000		
Description of Merch:	Dry Grocery 1675.00 CASE @ 43316.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Louie (808) 381-0876
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		NFI Industries- Kutztown 9645 West Hill Court Kutztown, PA, 19530 PN: (610) 242-9003	Scheduled 9/27/24	11:30	0003821102
2	Delivery (Live)		Walmart DC 3700 North Park Drive Opelika, AL, 36801 PN: (334) 705-2800	Scheduled 9/29/24	04:15	29248530

Shipment Line Items		
Total Pcs: 1675 CASE	Total Pallets: 23	Total Weight: 43316 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,650.00	Flat Rate	1	\$1,650.00	
					Total:	\$1,650.00

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- All accessories need to be reported within 72 hours or they will not be approved.- All cross border shipments from Canada need to be CTPAT certified carriers- Farrow is the customs broker on all Canadian shipments. After hours Pars Phone: 519-740-9335 Ext. 256 or 240. Logistics office phone number 778-732-4727 Fax 778-732-4717.- Process reminder – driver needs to remain on scene until they have been handed a Canadian Customs Invoice for all- Ocean Spray loads destined for the northern border. If one is not given, first step is to contact ROAR. Please note we are not 24/7 and if an invoice can not be provided at that time from us, the load must remain at the shipping facility.
Pick - NFI Industries- Kutz	<p>Our Policy is as follows: We allow a 30 minute leeway from the scheduled appointment time; anything after the 30 minutes is considered late and will become a Work - In. As a Work-In there is no guaranteed loading time, and at times the wait could be significant. To have your driver worked in, please have them check in upon their arrival. If the arrival time would be after 8:00 PM on the original scheduled appointment date of pickup then the load would need to be rescheduled.</p>
Leg Org - NFI Industrie	<p>Our Policy is as follows: We allow a 30 minute leeway from the scheduled appointment time; anything after the 30 minutes is considered late and will become a Work - In. As a Work-In there is no guaranteed loading time, and at times the wait could be significant. To have your driver worked in, please have them check in upon their arrival. If the arrival time would be after 8:00 PM on the original scheduled appointment date of pickup then the load would need to be rescheduled.</p>

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

Signature John Djordjevic 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.

How to get PAID ASAP from ROAR Logistics

- ***During or immediately after delivery of the shipment***, please **CALL** or **E-MAIL** your ROAR Dispatcher to advise of any/all accessorial charges (Lumpers, Detainment, etc.) and any/all overages, shortages, and damages (OS&D).
- **The quicker we receive your paperwork, the quicker we can process it for payment. Send ASAP to:**
 - Email (preferred) accounting@roarlogistics.com, or
 - Fax 716-332-0316
- We require ONLY:
 - Your Invoice,
 - A COPY of the **POD** (from the shippers original BOL), and
 - ALL Accessorial Receipts.
 - *Originals or Rate Confirmation sheets are NOT required.*
- Lumpers will only be reimbursed if services were performed by a 3rd party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.



INVOICE

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

INVOICE DATE: 09/29/2024
INVOICE #: Shipment # 1311664
TERMS: NET 30
DUE DATE: 10/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		NFI Industries- Kutztown, 9645 West Hill Court, Kutztown, PA, 19530 - Walmart DC, 3700 North Park Drive, Opelika, AL, 36801			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5282251548	6	9253854	00031200200075 OS 64Z CRANBERRY CKTL	VNPK	65	65	65	0	0	0	-	0	-	0
5282251548	7	9255780	00031200203113 OS 3L 100% CRANBERRY	VNPK	144	144	144	0	0	0	-	0	-	0
5282251548	8	9271867	00031200203007 OS 3L CRANBERRY CKTL	VNPK	72	72	72	0	0	0	-	0	-	0
5282251548	9	9295756	00031200000583 OS CRANGRAPE 10 6PK	VNPK	192	192	192	0	0	0	-	0	-	0
5282251548	10	9295784	00031200000613 OS CRANBERRY 10 6PK	VNPK	96	96	96	0	0	0	-	0	-	0
5282251548	11	9295791	00031200000606 OS RUBYRED 10 6PK	VNPK	192	192	192	0	0	0	-	0	-	0
5282251548	12	552848054	00031200021335 OS 64Z CRAN MANGO	VNPK	65	65	65	0	0	0	-	0	-	0
5282251548	13	554193401	00031200025326 OS CRANMANGO 10 6PK	VNPK	96	96	96	0	0	0	-	0	-	0
5282251548	14	555140206	00031200294500 OS CRAISINS 12Z	VNPK	169	169	169	0	0	0	-	0	-	0
5282251548	15	570813125	00031200230270 OS 64Z CJC CALCIUM	VNPK	65	65	65	0	0	0	-	0	-	0
5282251548	16	585140132	00031200034694 OS 64Z 100% CRNBERRY	VNPK	36	36	36	0	0	0	-	0	-	0
5282251548	17	587538109	00031200011848 OS CRANWTRMLN 10 6PK	VNPK	96	96	96	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

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this e-mail in error, destroy it immediately. Walmart * Sensitive.**

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Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order
The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, weighed, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
ROAR LOGISTICS	W97034	489605977	0004869145
ICC Number: 467560			

Stop	Units	Weight	Customer Name	Shipment #
0085823976	1675	42254.96	WAL-MART SUPERCENTER 6095 3700 NORTH PARK DRIVE OPELIKA, AL 36801 United States Of America	0004869145 Note # 0085823976 PO # 5282251548 OSC # 0003821102

1587 Pallet Weight
TOTAL: 1675 43841.96

<--- See Attached Documents For Delivery Instructions --->

Weight	NMFC	
1336.75		
40021.32	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
896.88	73340	73340 Fruit Candied NOI LTL60 TL 40

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chop Pallet

Count 23

Freight Charges Are
Pre Paid

Seal Number: 7193451

Trailer Inspected by: NCASTILLO
Loaded at Door:DR025



Equip ID: 97034 Status: AP
Equip Arrival: 09/29/24 04:05 Temp1:
Carrier: PRPD Temp2:
Seal: 7193451 Temp3:
Reseal: Fuel Lvl:
Door/Zone: 6095 105 Dept: SCGR
Del Date: 09/29/24 04:15 Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 29248530 DC: 6095

BILL OF LADING - Original



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order
The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Packing List - For Bol Number 0004869145

Shipment Number	Stop	Carrier	Scheduled	Page
0004869145	1	ROAR LOGISTICS	09/27/2024	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085823976	5282251548	489605977	0003821102	
Ship Location	Mode	Actual Ship Date		
0241	DELV	9/27/2024		

Ship-To Customer: 0099402717

WAL-MART SUPERCENTER 6095
3700 NORTH PARK DRIVE
OPELIKA, AL 36801
United States Of America

CHEP - Chop Pallet

Count 23

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	1788	96	CA	4/6/10z CRANBERRY APPLE-OVERWRAP	00569-257	1	0
0020	2414	65	CA	8/64z DIET CRANBERRY GRAPE (65CS/PL)	20157-017	1	0
0030	1788	96	CA	4/6/10z CRBY ENERGY	00223-257	1	0
0040	2414	65	CA	8/64z WHITE CRANBERRY PEACH (65CS/PL)	28131-017	1	0
0050	2414	65	CA	8/64z WHITE CRANBERRY STRAWBERRY	28130-017	1	0
0060	2414	65	CA	8/64z CRANBERRY COCKTAIL - SLIM (65CS/PL)	20027-127	1	0
0070	6300	144	CA	6/3L 100% CRANBERRY	20311-236	4	0
0080	3150	72	CA	6/3L CRANBERRY JUICE COCKTAIL	20300-236	2	0
0090	3575	192	CA	4/6/10z CRANBERRY GRAPE-SLIM	00058-257	2	0
0100	1788	96	CA	4/6/10z CRANBERRY COCKTAIL	00061-257	1	0
0110	3575	192	CA	4/6/10z RUBY RED GRAPEFRUIT-NP	00060-257	2	0
0120	2414	65	CA	8/64z CRANBERRY MANGO (65CS/PL)	21133-017	1	0
0130	1788	96	CA	4/6/10z CRANBERRY MANGO-OVERWRAP	22532-257	1	0
0140	897	169	CA	6/12z CRAISINS(R) ORIGINAL	22450-007	1	0
0150	2414	65	CA	8/64z CRANBERRY COCKTAIL CALCIUM	23027-017	1	0
0160	1337	36	CA	8/64z 100% CRANBERRY	23469-000	0	36
0170	1788	96	CA	4/6/10Z CRBY WRMN	01185-257	1	0

Manual Shipping Instructions: 53 foot trailer required. cfa 72 hours i

EDI General Instructions: Must Arrive By Date:20240929
CANCEL BY 20240927

42255	1675	ORDER	TOTALS	22	36
42255	1675	STOP	TOTALS	22	36
42255	1675	DELIVERY	TOTALS	22	36

**Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, labeled, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading - 0004869145

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 5282251548**SHIPPING****Signature of Consignor/Shipper:** _____**Signature of Carrier:** _____**Carrier Arrival Date/Time:** 9/27/2024 11:57:44 AM LL**Carrier Appointment Date/Time:** 9/27/2024 11:30:00 AM**Carrier Departure Date/Time:** 9/27/2024 1:34:38 PM**RECEIVING****Signature of Consignee/Receiver:** _____**Delivery Date:** _____**Time:** _____**Received # Pallets:** _____**Received # Units:** _____

OSC - LeHigh Valley DC
9645 West Hills Court
LHV DC - KUTZTOWN, PA 19530

COMMENTS:**NOTES:**

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com

Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY FREIGHT
C/O 3RD PARTY CHR
1840 N MARCEY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

BILL OF LADING - Original

Trailer Control Record

DC#: 6095

TCR: 1534f789-8c80-4c0b-adff-e3da41c0e67d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97034	PRPD	29248530	09/29/2024 04:15	09/29/2024 04:05:26

Arrival Information

Inbound Seal #: 7193451	Sealed at Gate: N	Intact: Y
AP Associate: mjc00o4	Current Seal #: 7193451	Load ID#: 213437367
Comments:		

Delivery

Cases:

Total: 1675

Receiving Dock

Door #: 105	Assigned by: dmstrin	Closed by: dmstrin
Unloader: dmstrin	Unload Start Time: 09/29/2024 05:12:00	Unload End Time: 09/29/2024 05:34:43
Driver Arrival at Window: 09/29/2024 04:14	Paperwork Available at Window: 09/29/2024 05:55	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SCGR	Return Contents:
Tractor #: 829	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 7193451	Trailer Resealed By: mjc00o4
Sealed By: mjc00o4	

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

Report Date 09/29/2024

User ID dmstrin

Delivery # 29248530 Trailer # 97034 Carrier Code PRPD Seal # Arrival Date 09/29/2024 04:05:26 Receiving Start Time 09/29/2024 05:12:00 Receiving Stop Time 09/29/2024 05:34:44 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5282251548	0	OCEAN SPRAY CRANBERRIE S INC	-	20	1,675	1,675	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5282251548	1	9213001	00031200005694 OS CRANAPPLE 10 6PK	VNPK	96	96	96	0	0	0	-	0	-	0
5282251548	2	9223987	00031200201577 OS 64Z DIET CRANGRP	VNPK	65	65	65	0	0	0	-	0	-	0
5282251548	3	9225187	00031200002235 OS 6PK CRANERGY POM	VNPK	96	96	96	0	0	0	-	0	-	0
5282251548	4	9250566	00031200281319 OS 64Z WHT CRANPEACH	VNPK	65	65	65	0	0	0	-	0	-	0
5282251548	5	9251393	00031200281302 OS 64Z WHT CRANSTRAW	VNPK	65	65	65	0	0	0	-	0	-	0

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