

**Bill To Information**

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

Sent By: Matt Morgan
Email: MMorgan@roarlogistics.com
Phone: (716) 512-6496
Fax:
Office: ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,550.00**Shipment Details**

Shipment #	1313463	BOL #		Shipment Miles	640.95
Cust Ref/PO #		Eq Type	Van or Reefer - 48' or '53	Temperature	-
Todays Date	9/30/2024 13:28	Eq ID			
Description of Merch:	containers and lids 25.00 OTHER @ 9000.00 Pounds				

Carrier Details

Carrier	ZIGI FREIGHT INC	Driver Name	NATHAN (818) 314-1485
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		Mold Rite Plastics 1 Plant Street Plattsburgh, NY, 12901 PN: (518) 324-1915	Scheduled 9/30/24	08:00 - 19:30	
2	Delivery (Live)		BERLIN PACKAGING - CLINTON 2300 SWEENEY DR. CLINTON, PA, 15026 PN: (412) 564-2571	Scheduled 10/1/24	09:00	

Shipment Line Items

Total Pcs: 25 OTHER **Total Pallets:** **Total Weight:** 9000 lbs

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,550.00	Flat Rate	1	\$1,550.00	
				Total:	\$1,550.00	

Shipment Notes

Delv - BERLIN PACKAGING - C - TRAILER CANNOT HAVE GROOVED FLOOR PALLETS MUST BE LOADED STRAIGHT (NO PINWHEEL) Floor loads CANNOT be late/ miss their appointment time. If the appointment is missed without timely notification to Logsupport@roarlogistics.com, the carrier will be responsible for paying any extra charges (late fee, OT, holding charges, ETC.) accrued until the appointment can be rescheduled.
- Check-in by 15:00 to guarantee same day unloading

ZIGI FREIGHT INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Marisa S. Date _____

Terms of Agreement

- **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.**
- *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.
- *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.
- *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.
- *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.
- *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.
- *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.
- *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.
- *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.

**URGENT INFORMATION REGARDING THE
SHIPMENT YOU ARE HAULING FOR ROAR
LOGISTICS**

THE SHIPPER YOU ARE LOADING AT IS ***EXTREMELY STRINGENT*** ON
TRAILER CLEANLINESS.

YOU ARE HAULING FOOD ITEMS AND YOUR TRAILER ***MUST:***

- BE SWEEP, CLEAN & ODOR FREE
 - **FREE OF ANY DEBRIS:**
 - METAL SHAVINGS
 - GLASS PARTICLES
 - RAISED NAILS ON FLOOR
 - SPLINTERED WOOD ON FLOOR
 - BRITTLE PLASTIC
 - RAW FOOD
 - SPILLS
 - ETC.
- NOT HAVE ANY RIVET'S MISSING
- FREE OF HOLES AND/OR CRACKS (LEAKS)
- HAVE DRY WALLS & FLOOR

**YOU'RE TRAILER WILL BE REJECTED IMMEDIATELY IF YOU
HAVE NOT COMPLIED**

****THANK YOU FOR YOUR PROMPT ATTENTION TO THIS MATTER****



INVOICE

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

INVOICE DATE: 10/01/2024
INVOICE #: 131463
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		Mold Rite Plastics, 1 Plant Street, Plattsburgh, NY, 12901 - Berlin Packaging - Clinton, 2300 Sweeney Dr, Clinton, PA, 15026			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

BILL OF LADING - ME 891764018

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Date: 9/30/24

BILL OF LADING - ME 891764018

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Date: 9/30/24

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Product Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		13200	Each	112 LBS		43-400 Polyp Wht Rib	156600-6	100
16		681145		8306 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO Number	Order/Line Schedule	# Pkgs	Weight	Pallet/Slip	Product Number
1003564	4900139205-2-1	4400	75 LBS		239087
1003565	4900139741-2-1	8000	87 LBS		CAP-05019
1003566	4900140367-1-1	14500	119 LBS		262518
1003567	4900140369-1-1	3480	142 LBS		262519
1003568	4900140384-1-1	26600	545 LBS		CAP-05088
1003569	4900140389-1-1	880	133 LBS		PLA-03360
1003570	4900140392-1-1	8360	209 LBS		CAP-00411
1003571	4900140437-1-1	20800	256 LBS		CAP-00393
1003572	4900140588-1-1	10225	27 LBS		CPD-07125
1003573	4900140685-1-1	20000	106 LBS		CAP-00357
1003574	4900138894-2-1	11900	119 LBS	16	CAP-00387
1003575	4900139214-2-1	1260	111 LBS		CAP-00327
1003922	4900139391-2-1	19500	84 LBS		239077
1003923	4900139404-2-1	8000	43 LBS		CAP-00357
1003924	4900139840-1-1	8040	792 LBS		109169
1003925	4900139928-1-1	2000	23 LBS		239084
1003926	4900139954-1-1	500000	5323 LBS		298163Z
1003927	4900140299-1-1	13200	112 LBS		CAP-00380
GRAND TOTAL		681145	8306 LBS	16	

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

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.

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 Department of Transportation.

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

Shipper Signature

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

09-30-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

[Handwritten Signature]
Hydes / Berlino

10-1-2024

BERLW

BILL OF LADING - ME 891764018

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Date: 9/30/24

SHIP FROM

Shipment Number: 891764018



Name: MOLD-RITE PLASTICS, LLC

Address: 1 PLANT ST

City/State/Zip: PLATTSBURGH, NY 12901

Contact: Shannon Hart

Phone: (518) 561-1812

Pickup Number: 1003564

SHIP TO

CARRIER NAME: ROAR LOGISTICS, INC.

Trailer number:

Seal number(s): 57127314

SCAC: ROAR Mileage: 641 Miles

Pro number:

Name: BERLIN PACKAGING

Address: 2300 SWEENEY DR

City/State/Zip: CLINTON, PA 15026

Delivery Date: 10-01-2024

Contact: Jay Freund

Phone: 412-509-7614

Destination Ref Number: MRP

BILL FREIGHT CHARGES TO:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Berlin Packaging c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

CONSIGNEE NOTES: DELIVERY APPOINTMENT REQUIRED

 Del IN: 11am 10/1/24
 out: 12pm

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Product Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4400	Each	75 LBS		58-400 WHITE PP RIBB	156600-5	125
		8000	Each	87 LBS		45-400 MATTE WHITE P	156600-6	100
		14500	Each	119 LBS		FINE RIB RX CAP 38-4	156600-7	92.5
		3480	Each	142 LBS		FINE RIB RM CAP 89-4	156600-4	175
		26600	Each	545 LBS		70-400 WHITE PP RIBB	156600-5	125
		880	Each	133 LBS		16 oz Clear PS Jar 8	156600-3	150
		8360	Each	209 LBS		70-400 WHITE PP RIBB	156600-5	125
		20800	Each	256 LBS		53-400 WHITE PP RIBB	156600-5	125
		10225	Each	27 LBS		20-400 Black PP Ribb	156600-8	85
		20000	Each	106 LBS		33-400 BLACK PP RIBB	156600-7	92.5
16.0	PLT	11900	Each	119 LBS		48-400 WHITE POLYP R	156600-9	70
		1260	Each	111 LBS		120-400 WHITE PP RIB	156600-4	175
		19500	Each	84 LBS		RIBBED MATTE 24-400	156600-7	92.5
		8000	Each	43 LBS		33-400 BLACK PP RIBB	156600-7	92.5
		8040	Each	792 LBS		12OZ NATURAL PP JAR	156600-3	250
		2000	Each	23 LBS		45-400 PP WHITE RIBB	156600-6	100
		500000	Each	5323 LBS		45-400 WHITE PP SS T	156600-6	100
16		681145		8306 LBS		GRAND TOTAL		