



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

Sent By: Adam Brown
Email abrown@roarlogistics.com
Phone (716) 314-7993
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,100.00

Shipment Details					
Shipment #	1311972	BOL #	503323	Shipment Miles	659.71
				Temperature	-
Cust Ref/PO #	48711 /IC000217	Eq Type	Van - 53'		
Todays Date	10/3/2024 09:17	Eq ID	48711		
Description of Merch:	Dry Goods 20.00 PALLET @ 39230.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Louis (704) 322-1105
MC	944686	Dispatch Phone	(630) 566-1286
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		D&W Fine Pack 1372 North Old Laurens Road Fountain Inn, SC, 29644 PN: (864) 862-4004	Scheduled 10/3/24	12:00	503323
2	Delivery (Live)		D&W Fine Pack - Fort Wayne 7707 Vicksburg Pike Fort Wayne, IN, 46804 PN: (800) 346-6422	Scheduled 10/4/24	08:00	IC000217

Shipment Line Items		
Total Pcs: 20 PALLET	Total Pallets:	Total Weight: 39230 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,100.00	Flat Rate	1	\$1,100.00	
Total:					\$1,100.00	

Shipment Notes	
Customer Note	CARRIER MUST HAVE LOAD BARS AND/ OR STRAPS TO ENSURE THAT LOAD IS SECURE FOR TRANSIT 53' FOOD-GRADE DRY VANS ARE THE ONLY ACCEPTABLE EQUIPMENT UNLESS STATED OTHERWISE ALL LOADS TO OR FROM D&W FINE PACK FACILITIES ARE FULL-TRUCK, EXCLUSIVE LOADS UNLESS STATED OTHERWISE. PICTURES OF THE LOADS ARE TAKEN AFTER LOADING AND UPON ARRIVAL TO THE RECEIVER

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

Signature Milo Morrison Date 10-3-2024

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.

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: 10/04/2024
INVOICE #: 48711 / IC000217
TERMS: NET 30
DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		D&W Fine Pack, 1372 North Old Laurens Road, Fountain Inn, SC, 29644 - D&W Fine Pack - Fort Wayne, 7707 Vicksburg Pike, Fort Wayne, IN, 46804			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Short-Form Bill of Lading
Non-Negotiable

Contact:
CorpLogistics@dwfp.com
with any questions or issues

D&W Fine Pack LLC
777 Mark Street
Wood Dale, IL 60191
Tel: (877) 423-DWFP
Fax: (909) 474-4384
www.dwfinepack.com



Ship Date: Oct 3, 2024
BOL Number: F1048711-1
Order Number: 503323

ERP Shipment Reference: 66393
Carrier Name: royal 3

FROM: D&W FINE PACK Fountain Inn 1372 North Old Laurens Road Fountain Inn, SC 29644	CONSIGNEE TO: DWFP FT WAYNE INTERCOMPANY 7707 VICKSBURG PIKE FORT WAYNE, IN 46804 Consignee Sales Order Number: 503323 Consignee PO Number: IC000217	CARRIER: Shipping Agent: ROAR Logistics Shipping Agent Load Number: 1311972 Load Notes: Trailer Number: w97031 Seal Number: 12605768
Freight Terms: Third Party Billing	Freight Billing Address: ROAR Logistics 535 Exchange Street Buffalo, NY 14204	Freight Billing Contact: Matt Seward (716) 314-7991 dwfinepack@roarlogistics.com

Shipment Order Information

Total Weight with Pallets: 35930

Total Pallet Count: 30

Item Number	Description	NMFC	Freight Class	Unit Qty	Weight
PP-CL-FL	PP CLEAR FLAKE	156600	60	21200	21200
CELLULOSE ESTER2	Aventa Cellulose acetate	99760	60	13230	13230
Total:				34430	

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 all applicable state and federal regulations.

Receiver Signature: <i>Antawn Tarrtt</i>	Date: 10-4-24
Ship date: Oct 3, 2024 Straps or Load Bars Provided: 2 Straps or Load Bars Used: 2 Shipper Signature: <i>Pashm</i>	All times are displayed in the ET time zone. Appointment time: Oct 3, 2024, 12:00:00 PM Carrier time in: Oct 3, 2024, 12:17:01 PM Carrier time out: Oct 3, 2024, 4:10:43 PM Carrier Signature: <i>Police</i>

Note: Liability limitation loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B).
* Trailer loaded and freight covered by Shipper. Shipper recognizes that this is the required bill of lading and its conditions for transportation of these goods. 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.
** At least 2 straps and/or Load Bars are required. Carrier is responsible for applying provided seal to the trailer. 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 vehicle. Property described above is received in good order, except as noted.

Flake weight: 21200
ESTER2-weight: 13830
Gross weight: 4275