

**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 RIKI TRANSPORTATION INC \$1,300.00

Shipment Details				
Shipment #	1313283	BOL #	Carrier Miles	636.30
			Temperature	-
Cust Ref/PO #	TO 7424	Eq Type	Van - 53'	
Todays Date	10/7/2024 09:39	Eq ID		
Description of Merch:	Auto Parts 24.00 PIECES @ 40000.00 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name		
MC	086875	Dispatch Phone	(708) 303-5150	
DOT #	3119062	Fax		
SCAC	RIKN	Carrier Ref	TO 7217	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		BREMBO NA 29991 M-60 HOMER, MI, 49245 PN: (517) 568-4398	Scheduled 10/7/24	12:00	TO 7424
2	Delivery (Live)		SESE INDUSTRIAL SERVICES US CORP 6153 HICKORY VALLEY ROAD CHATTANOOGA, TN, 37416 PN: (423) 206-9423	Scheduled 10/8/24	09:00	TO 7424

Shipment Line Items		
Total Pcs: 24 PIECES	Total Pallets:	Total Weight: 40000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,300.00	Flat Rate	1	\$1,300.00	
Total:					\$1,300.00	

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

Signature Jim Dujanovic Date 10/7/2024

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.
- *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.
- *This document is confidential and not to be shared without permission of ROAR Logistics.
- *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.
- *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.
- *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: 10/08/2024
INVOICE #: 1313283
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		BREMBO NA, 29991 M-60, Homer, MI 49245 - SEESE INDUSTRIAL SERVICES US CORP, 6153 Hickory Valley Road, Chattanooga, TN 37416			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



BREWED NORTH AMERICA, INC.
Corporate Office: 4700 Midland Drive - Plymouth, MI 48170
Tel: +1 734 463-2100 - Fax: +1 734 463-2900
Home Port Facility: 29000 30th East, Huron, MI 49124
Tel: +1 517 569-4300 - Fax: +1 517 569-4317

9 AM

Destination
SESE IND. SERV. US CORP
CHATTANOOGA WAREHOUSE
GRUPO SESE 6153 HICKORY
VALLEY RD

SOLD TO
Sese Industrial Services US Corp
6153 Hickory Valley Road
Chattanooga, TN37402
USA

BILL OF LADING

Packing slip No.: DT2410977
Supplier Code: S100979
F.O.B. Terms: EXW
Carrier Code: ROAR
Carrier Name: ROAR Logistics
Freight charge terms: Collect

Chattanooga, TN 37416
USA
Dyck US 1

Customer Number 463251	Plant Code US1	Trailer number 3258	Bill of lading number PL2440871	Date Shipped 10/7/2024	Mode description	Carrier Pro Number	Seal numbers 824151
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Days

104748

Container Serial Number
720087, 720088, 720089,
720090, 720091, 720092,
720093, 720094, 720095,
720096, 720097, 720098,
720099, 720100, 720101,
720102, 720103, 720104,
720105, 720106, 720107,
720108, 720109, 720110

Customer Part Number	Version
50M615601A	

Reference
SESE 117716093

Sales order
241035034330

Container code
VW 818

Containers	Post
24	54

City Shipped

<u>Qty Shipped</u>	<u>Shipped Acc.</u>
2,160.00	164,293.00



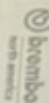
RECEIVED NOK - PENDING INSPECTION

Date: 10/8/24

Courtney Biddwell
Courtney Biddwell

Cartons 24			
Gross weight 39,816.00	Tare weight 7,416.00	Net weight 32,400.00	Unit of measure LB

Driver's Signature: _____



BRENCO NORTH AMERICA, INC.
Corporate Office: 4778 Highway 100 - Plymouth, MI 48170
Tel: +1 734 468-2000 Fax: +1 734 468-2005
Home: 10000 Valley Road - Chantanooga, TN 37422
Tel: +1 615 556-4266 Fax: +1 615 556-4207

PACKING SLIP
Pursuant to Art. 13 - Presidential Decree 35291 of 472
BOI DE LIVRAISON - DELIVERY NOTE
LIEFERSCHEIN

Internal reference code
DT2410977

Page: 1 of 2

Overseas
SESE INC. SERV. US CORP
CHATTANOOGA WAREHOUSE
GRUPPO SESE 6153 HICKORY
VALLEY RD

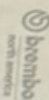
Business Unit
02
Bill to:
Sese Industrial Services US Corp
6153 Hickory Valley Road
Chattanooga TN37422
USA

Internal reference code	Doc	US1	Supplier code	5100979	Code	403251	Ex works	Date shipment starts
DT2410977								

Sales order: 24103504330
Customer order: BPO24-0002 Your order: 11 Customer plate: US1 United point 1: US1 Authority: INAKO VALERDI
18R34810
Customer batch: SESE 117716093
SCM615601A
ROTOR VW 416 HELAR
18R34810
EA

Customer Part Number	Description	Preferred BOM	UM	Confirmation Number	Quantity
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFSW93		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFSX36		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFSX76		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFSX86		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFSY61		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFSY96		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUD33		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUD45		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUD52		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUD68		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUE22		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUF15		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUF31		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUS76		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUS93		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUT23		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUT43		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUT63		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFUT92		
Warehouse : MB01	Batch number : 24103L DZR970	Location : MB01	CDI : 24103BFFU031		

2,160.00



BRENO NORTH AMERICA, INC.
CONCRETE DIVISION
1811 17th Ave S.W. - Suite 400 - Phoenix, AZ 85026
Tel: +1 602 466-2000 Fax: +1 602 466-2000
Home Depot Building 20000 N. 60th Ave. Phoenix, AZ 85026
Tel: +1 602 968-4300 Fax: +1 602 968-4300

PACKING SLIP
Pursuant to Art. 13 - Presidential Decree 35391 IV 472
BON DE LIVRAISON - DELIVERY NOTE
LIEFERSCHEIN

Internal reference code: DT2410977 Page: 2 of 2

Destination: SESE IND. SERV. US CORP
CHATTANOOGA WAREHOUSE
GRUPO SESE 6153 HICKORY
VALLEY RD

Dock: US1 Supplier code: S100979

Internal reference code: DT2410977 Date: 10/7/2024 Code: 463251

Customer Part Number: Description: Ex works

Warehouse: MB01 Batch number: 24103LDFR970 Location: MB01 CDI: 24103BFFUUS

30 - NET 30 DAYS

Freight forwarder			
Freight terms	Gross weight	Net weight	Country of origin
24.00	39,816.00 LB	32,400.000000 LB	BNL
Vehicle license plate number		Receiver's Signature	
Package reference		Receiver's Signature	
Carrier			