



INVOICE

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

INVOICE DATE: 10/23/2024
INVOICE #: R62449
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		250 Ganson St, Buffalo, NY 14203, USA - 9300 Sliding Hill Rd, Ashland, VA 23005, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 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 \$1,700.00

Shipment Details					
Shipment #	1320379	BOL #		Carrier Miles Temperature	465.05 -
Cust Ref/PO #	CS0006053078 /9554326	Eq Type	Van or Reefer - 48' or '53		
Todays Date	10/22/2024 09:18	Eq ID			
Description of Merch:	flour PIECES @ 40000.00 Pounds				

Carrier Details				
Carrier	ZIGI FREIGHT INC	Driver Name		
MC	944686	Dispatch Phone	(630) 485-7370	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref	CS0006053078	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		ADM 250 GANSON STREET BUFFALO, NY, 14203 PN: (716) 849-7333	Scheduled 10/22/24	07:00 - 23:00	457899
2	Delivery (Live)		WEGMANS ASHLAND DC 9300 SLIDING HILL RD ASHLAND, VA, 23005 PN: (000) 000-0000	Scheduled 10/22/24	20:00	9554326

Shipment Line Items		
Total Pcs:	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	\$1,700.00	Flat Rate	1	\$1,700.00	
Total:					\$1,700.00	

Shipment Notes	
Customer Note	For late loads please contact our Customer Satisfaction Center 585-429-3909 or (ext. 8500-7378)Customersatisfactioncenter@wegmans.com GroceryInboundScheduling@wegmans.com

Delv - WEGMANS ASHLAND DC

Please do not use exit 89 from I-95. • There are restricted roads from exit 89 to the Wegmans facility. • Police are patrolling and issuing tickets for violations. • And the neighbors are complaining. Please only use exit 86 from I-95 to access Wegmans. When exiting the facility, you MUST TURN RIGHT onto Sliding Hill Rd. The following roads are restricted truck routes: o Ashcake Rd. (657) o Mt. Hermon Rd. (656) o Peaks Rd. (657) o New Ashcake Rd. (643) o Atlee Station Rd. (637) o Atlee Rd. (638) • Road restrictions are being closely monitored – driving one of these roads may result in fines. • Parking is prohibited on all roads surrounding our facility.

For travel into Wegmans VSC: Drivers must take Exit 86 and proceed east on Route 656 to 9300 Sliding Hill Road Exit 89 to Ashcake Road is restricted to truck traffic – DO NOT TRAVEL ON ASHCAKE ROAD Traveling on Ashcake Road into VSC will result in immediate refusal from the facility and cancelation of future deliveries. Sheriffs are regularly patrolling the road and issuing tickets, and informing Wegmans. Restricted Road Access Details: • Restricted Hours: 24/7 permanently restricted! • Reason for Restriction: Truck travel is restricted on these roads by county ordinance. These road are narrow, which could result in dangerous traffic for carriers and pedestrian vehicles. • When exiting the facility, you MUST TURN RIGHT onto Sliding Hill Rd. The following roads are restricted truck routes: o Ashcake Rd. (657) o Mt. Hermon Rd. (656) o Peaks Rd. (657) o New Ashcake Rd. (643) o Atlee Station Rd. (637) o Atlee Rd. (638) • Road restrictions are being closely monitored – driving one of these roads may result in fines. • Parking is prohibited on all roads surrounding our facility.

Action Required: • Plan Ahead: Please ensure that your drivers are aware of this restriction and plan their routes accordingly. Drivers should use GPS set to tractor trailer as the road restriction does not apply to standard car settings. • Alternative Routes: Explore alternative routes that bypass the restricted area during the specified hours. • Communication: Communicate this information to your drivers and emphasize the importance of compliance.

Leg Dest - WEGMANS ASHL

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

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. *Accessorial 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 SWEEPED, 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****



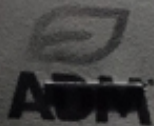
This ROAR Logistics shipment REQUIRES Trucker Tools Tracking. If your driver is unable to accept this requirement, please let ROAR know ASAP.

- Become a member of *ROAR's Visibility Network by integrating your ELD with Trucker Tools:*

Go to <https://www.truckertools.com/eld-carrier-integration/> or ask your Booking Associate for further details.

- By picking up this shipment for ROAR Logistics you are agreeing to comply with the ROAR Logistics Rate Confirmation Contract.
- If you, the driver, and/or your company have an issue with ROAR's tracking compliance guidelines, please reach out to your booking associate at ROAR (contact info at top right of rate confirmation sheet).
- *ROAR will assist any driver in setting up Trucker Tools Tracking including installation and ongoing support.*

Your Booking Associate contact info is at the top right corner of your Rate Confirmation Sheet.



ADM Milling Buffalo, NY 14203

LOAD ID: BFL9596

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 consignor shall not make delivery of the shipment without payment of freight and all other lawful charges.

Requested
Delivery Date

10/22/2024

Requested
Delivery Time

COPC	ADM ORDER DATE	REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER #
3062	10/08/2024	10/22/2024	84336		457899
TERMS	FRT	B/L	F.O.B.	CUSTOMER ORDER NO.	TRAILER NUMBER
127	COL	STR	BUFFALO	009554326	W94923
					10/22/2024

Ship From: 637
Name: ADM Milling
Address: 250 Ganson St.

Ship To: M48620
Name: WEGMANS VA WAREHOUSE
Address: 9300 SLIDING HILL RD

City, State, Zip Buffalo, NY 14203

City, State, Zip ASHLAND, VA 230057945

LICENSE PLATE	SHIP VIA	SOLD TO	TRAFFIC CODE
		095425 - WEGMAN S FOOD MARKETS INC	70

Product	Description	Contract	Container	Lot Number	Quantity	Basis	Weight
606784	WEGMANS AP FLR	56672	F7 8/5#BAG	J24A10	960.00	E	38400 LB
LINE TOTAL					960		38400 LB

TOTAL NET WEIGHT KGS 17418

ALL WEIGHTS ARE
ROUNDED

TOTAL NET WEIGHT LBS 38400

TOTAL SHIP WEIGHT KGS 17592

TOTAL SHIP WEIGHT LBS 38784

SHIPPING INSTRUCTIONS / NOTES:

None

SAFE HANDLING INSTRUCTIONS:

MILLED GRAIN PRODUCTS ARE NOT READY-TO-EAT AND MUST BE THOROUGHLY COOKED BEFORE
EATING TO PREVENT ILLNESS FROM BACTERIA.

CONTAINS: WHEAT

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED
WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

DOCK LOC.	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER
						782193

ARCHER DANIELS MIDLAND COMPANY - SHIPPER

AGENT

PER

Permanent post office address of shipper, Decatur, IL 62526

DATE

73

Wegmans VSC

OCT 22 2024

Received
Signature