



INVOICE

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

INVOICE DATE: 10/25/2024
INVOICE #: R62881
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		3320 STATE ROUTE 103 E, WILLARD, OH, 44890 - 6120 SMITH STATION RD, FREDERICKSBURG, VA, 22407			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: David Keil
Email dkeil@roarlogistics.com
Phone (716) 314-8014
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,600.00

Shipment Details					
Shipment #	1317910	BOL #	0100007858	Shipment Miles	464.25
		Pallet Count	0	Temperature	-
Cust Ref/PO #	892432641 /131925102401	Eq Type	Van - 53'		
Todays Date	10/24/2024 14:38	Eq ID	000000		
Description of Merch:	Snack Foods 9464.00 PALLET @ 23140.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Elijah (305) 910-1720
MC	944686	Dispatch Phone	(630) 566-1434
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup (Live)		PEPPERIDGE FARM 3320 STATE ROUTE 103 E WILLARD, OH, 44890 PN: (419) 933-2611	Scheduled 10/24/24	17:00	0100007858
2 Delivery (Live)		LIDL REGIONAL DIST. CENTER 6120 SMITH STATION RD. FREDERICKSBURG, VA, 22407 PN: (888) 803-5435	Scheduled 10/25/24	07:00	FRG_251024306 / 131925102401

Shipment Line Items		
Total Pcs: 9464 PALLET	Total Pallets:	Total Weight: 23140 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,600.00	Flat Rate	1	\$1,600.00	Continuous GPS Tracking
Total:					\$1,600.00	

Shipment Notes	
Pick - PEPPERIDGE FARM	- 0075# - This will be good until the end of the year - Carrier needs to put the # key after the code or it will not work - GATE CODE FOR SHIPPER IS 0734#
Delv - LIDL REGIONAL DIST.	- OPTION 1 THEN 4 DRY LOADS - AMBIENT
Leg Org - PEPPERIDGE FA	- 0075# - This will be good until the end of the year - Carrier needs to put the # key after the code or it will not work
Leg Dest - LIDL REGIONA	- OPTION 1 THEN 4 DRY LOADS - AMBIENT

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

Signature _____ 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. *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.



Trucker *Tools*

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.



Purchase order number:
131925102401

GRI900143490

Goods Receipt Notification

Date: 10/25/2024
Time: 10:11
Page: 1 / 1



Supplier:

Pepperidge Farm,
Incorporated
1 Campbell Place
CAMDEN NJ 08103
USA

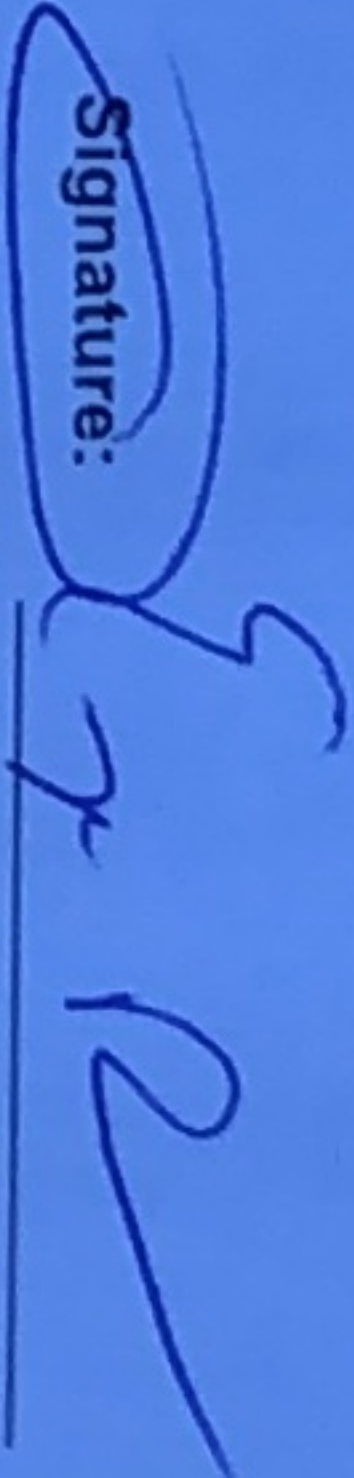
Shipping Address:

Company
RDC Fredericksburg
6110 Smith Station Road
FREDRICKSBURG VA 22407-9321
USA

Billing Address:

Lidl US Operations LLC
3500 S. Clark St.
Arlington, VA 22202
USA

License plate:

Signature: 
Unloaded Pallets: 56

Pallets Unloaded

by
LIDL US

ASN/Delivery note number: 131925102401
Transportation number: 2510PEPPE106.7
Delivery number: 410000250037
Purchase order number: 131925102401

GR Date: 10/25/2024

Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
10	70085780168	PF Goldfish Cheddar Chse Crackers Carton	56	56	0	K01	
				56		PAL	
		Total Pallets		56			

Goods receiving is subject to the results of a quality check and subject to rejection.

Truck# 425313

PEPPERIDGE FARM

305 910 1720

Page: 1 of 4

Date: 10/24/2024

NON-NEGOTIABLE BILL OF LADING

SHIP FROM

Name: PEPPERIDGE FARM

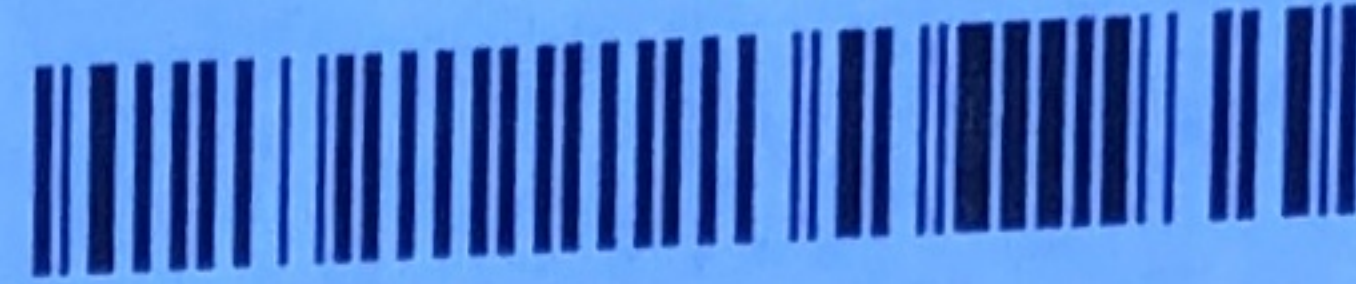
Address: 3320 STATE ROUTE 103 EAST

City/State/Zip: WILLARD / OH / 44890

SID#:

FOB ☐

Bill of Lading Number: 01410001000078587



BOL#: 0100007858

SHIP TO

Name: LIDL US - FREDERICKSBURG RDC
FREDERICKSBURGAddress: 6120 SMITH STATION RD
City/State/Zip: FREDERICKSBURG / VA / 22407☐

CARRIER NAME: ROAR LOGISTICS INC

Trailer Number: 425313

Seal Number(s): 0104445

Broker's Name:

CPU arranged by:

Gate In/Out: 10/24/2024 19:05 / 10/24/2024 19:40

BILL TO PARTY

Name: US BANK POWER TRACK

Address: 1000 E WARRENVILLE RD
City/State/Zip: NAPERVILLE / IL / 60563

ID#:

SCAC: ROAR

Pro Number: 1317910

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

Prepaid: X Collect: Bill to Party:

Loading Date/Time: 10/24/2024 17:30

SPECIAL INSTRUCTIONS:

Load ID# 0100007858
Comf# 892432641
Delivery Date 10/25/2024 Delivery Time 07:00:00☐ Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET /SLIP		ADDITIONAL SHIPPER INFO
131925102401		1,624.000	19,500.544	Y	N	894410928 Stop# 02
				Y	N	
				Y	N	LIDL US Operations, LLC
				Y	N	6120 Smith Station Road
				Y	N	Fredericksburg VA 22407
GRAND TOTAL		1,624.000	19,500.544			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	<input checked="" type="checkbox"/> VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
56	PAL	1,624.00	PAL	19,500.544	2,640.57		FOOD/BEVERAGE		
56		1,624.00		19,500.544	2,640.57		GRAND TOTAL		

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

Cash on Delivery (COD)

Product Charge _____
Freight Charge _____
COD Amount \$ _____ to be paid by Consignee.
(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

PRINT NAME: Nathan Cole

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

PRINT NAME: