



## INVOICE

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

**INVOICE DATE:** 10/25/2024  
**INVOICE #:** R62413  
**TERMS:** NET 30  
**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		Clendenin Yard, 1225 Smith Street Ext., St. Donalds, SC, 29638 - UFP INDUSTRIES, 9032 BONNER MILL RD, BONNER, MT, 59823			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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:** Mike Snajczuk  
**Email** msnajczuk@roarlogistics.com  
**Phone** (716) 314-7974  
**Fax**  
**Office** ROAR LOGISTICS INC - INTL

**Rate/Route Confirmation for ZIGI FREIGHT INC \$4,000.00**

Shipment Details				
Shipment #	1319100	BOL #	Shipment Miles	2287.00
			Temperature	-
Cust Ref/PO #	6100139605 /52801437	Eq Type	Van - 53'	
Todays Date	10/21/2024 12:18	Eq ID		
Description of Merch:	Lumber PIECES @ 45000.00 Pounds			

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Ricardo   (786) 450-3791
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)		Clendenin Yard 1225 Smith Street Ext. Donalds, SC, 29638 PN: (864) 456-3494	Scheduled 10/21/24	13:00	213517
2	Delivery (Live)		UFP INDUSTRIES 9032 BONNER MILL RD BONNER, MT, 59823 PN: (406) 221-2067	Scheduled 10/25/24	08:00	52801437

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 45000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$4,000.00	Flat Rate	1	\$4,000.00	
Total:					\$4,000.00	

Shipment Notes	
Pick - Clendenin Yard	Container must be pre inspected. clean, container surface must be smooth for sliding in the freight, the floor can't have any lips or damages.no patches on the floor. Shipper will reject patched floors.

**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. *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](mailto: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 3<sup>rd</sup> 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\*\***



Baillie Lumber Co.  
4002 Legion Drive  
HAMBURG NY 14075  
USA

Tel: 716 649 2850  
Fax:  
Division: Clendenin

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DOMESTIC

### Bill of Lading

Sold To:  
UFP Edge LLC  
PO Box 1017  
Bonner, MT 59823 US  
Phone: 406-721-3217  
Email: Don.McMann@ufpi.com

Ship To:  
UFP Industries  
9032 Bonner Mill Rd  
Bonner, MT 59823 US  
Phone: 406-221-2067  
Email: Don.McMann@ufpi.com

BILL OF LADING #	PICKUP #	Contract #	LOAD TARPED	DATE SHIPPED	PLATE/TRUCK #
80266216	213517-10	213517	(Y) N	10/21/24	ME5003255
BOOKING #	VESSEL VOYAGE	CONTAINER	SEAL #	STEAMSHIP	TRUCKING COMPANY
					Roar Logistics Inc.

BUNDLE #	DESCRIPTION	CUST PO	LEN	PCS	QTY	QTY
CL560271	4/4 Yellow Poplar 2C KD		9 - 12	17	104 BF	0.245 M3
CL580193	4/4 Yellow Poplar 2C KD		9 - 10	125	725 BF	1.711 M3
CL581426	4/4 Yellow Poplar 2C KD		9 - 10	98	453 BF	1.069 M3
CL581430	4/4 Yellow Poplar 2C KD		7 - 8	204	939 BF	2.216 M3
CL581931	4/4 Yellow Poplar 2C KD		13 - 14	238	1,650 BF	3.894 M3
CL582558	4/4 Yellow Poplar 2C KD		11 - 12	189	1,414 BF	3.337 M3
CL582562	4/4 Yellow Poplar 2C KD		11 - 12	196	1,419 BF	3.348 M3
CL582569	4/4 Yellow Poplar 2C KD		11 - 12	200	1,426 BF	3.365 M3
CL582611	4/4 Yellow Poplar 2C KD		5 - 6	246	631 BF	1.489 M3
CL582674	4/4 Yellow Poplar 2C KD		15 - 16	171	1,760 BF	4.153 M3
CL583732	4/4 Yellow Poplar 2C KD		15 - 16	187	1,938 BF	4.573 M3
CL584503	4/4 Yellow Poplar 2C KD		13 - 14	130	1,179 BF	2.782 M3
CL584523	4/4 Yellow Poplar 2C KD		7 - 8	207	852 BF	2.010 M3
Order Line Totals		52801437		2,208	14,490 BF	34.192 M3
TOTALS:	13 PACKS   43,329 LB			2,208	14,490 BF	34.192 M3

SPECIAL INSTRUCTIONS: KILN DRIED LUMBER MUST BE TARPED AT ALL TIMES

TRUCKER SIGNATURE/DATE

CUSTOMER SIGNATURE/DATE

The carrier (as described on this Bill of Lading) (the "Carrier") shall provide transportation, handling, delivery, and related services (the "Services") for the goods described above (the "Goods") on behalf of Baillie Lumber Co. (the "Shipper"). As part of the Services, Carrier shall deliver the Goods only to the customer named above (the "Consignee"). Carrier shall provide the Services pursuant to all terms and conditions of this document (collectively, this "Bill of Lading"). Carrier will be liable for any loss or damage to the Goods while the Services are being performed. Absent a specific shipment schedule agreed upon, prior to shipment, Carrier is responsible to transport the Goods with reasonable dispatch. Except as described on this Bill of Lading the Goods are in good order and in good condition. If Consignee refuses the shipment tendered for delivery by Carrier, Carrier's liability shall then become that of a warehouseman. Carrier shall immediately provide notice, by telephonic or electronic communication, to Shipper of such refusal and fully cooperate with Shipper to provide for an alternative delivery or return of the Goods. No alteration may be made to this Bill of Lading without the special notation of Carrier and Shipper.