



INVOICE

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

INVOICE DATE: 11/04/2024
INVOICE #: B63892
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		14901 N. Beach Street, Fort Worth, TX, 76177 - 159 Milford Road, East Windsor, NJ, 08520			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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**

HOU
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 7168337878
Fax: 7163320316
Email: accounting@roarlogistics.com

Sent By: Robert Young
Email ryoung@roarlogistics.com
Phone
Fax
Office HOU

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$3,000.00

Shipment Details					
Shipment #	1317370	BOL #	15643501	Carrier Miles	1546.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	15643501	Eq Type	Van - 53'		
Todays Date	11/1/2024 09:25	Eq ID	53FT		
Description of Merch:	ELECTRONICS 160.00 OTHER @ 14709.30 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	Dirkis Tamayo (346) 328-0642	Dispatcher	Luke
MC	086875	Dispatch Phone	(708) 852-2566		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		LGE US DC FORT WORTH, TX4 14901 N. BEACH STREET FORT WORTH, TX, 76177 PN: (817) 491-6900	Scheduled 11/1/24	19:00	15643501
2	Delivery (Live)		NJ2 RETURNS 159 MILFORD ROAD EAST WINDSOR, NJ, 08520 PN: (999) 999-9999	Scheduled 11/4/24	10:00	

Shipment Line Items		
Total Pcs: 160 OTHER	Total Pallets:	Total Weight: 14709 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$3,000.00	Flat Rate	1	\$3,000.00	
Total:					\$3,000.00	

Shipment Notes	
Customer Note	<p>*****NO REEFERS*****ONCE LOADED DRIVERS MUST DRIVE AT LEAST 150 MILES DUE TO LG SECURITY PROTOCOLS *****NO Translucent Trailer Roofs***** Must have valid scannable hardcopy US Drivers License*****No - Rental Trucks***** DOT and MC # must be painted/decals on the side of the truck. No magnets or taped information on the side of the truck***** DRIVERS MUST PROVIDE ALL PAGES OF THE LG POD TO RECEIVE PAYMENT, SUBMIT TO accounting@roarlogistics.com; houdsc@roarlogistics.com *****</p> <p>1. Drivers must take a photo of MC/DOT #'s on truck and leave their phone number upon pickup 2. Drivers must provide valid USA photo DL at pickup (no temporary ids) 3. Truck information (DOT, MC, name) cannot be taped to a truck on a piece of paper **IF YOU ARE NOT IN COMPLIANCE WITH THE FOLLOWING INSTRUCTIONS AND REQUIREMENTS, THE DRIVER WILL BE REJECTED. NO EXCEPTION**</p> <p>- CARRIER MUST SUBMIT ALL PAGES OF THE POD SIGNATURES OF RECEIPT ON EACH PAGE - THIS IS AN LG REQUIREMENT FOR PAYMENT</p> <p>* All trailers must have two carriage bolts with smooth, round end on the exterior of the trailer *All trailers will be rejected - if the outside bolts are riveted, All trailers must have ALL hardware bolted in *Drivers must have and arrive to shipper with minimum of 2-4 straps or load bars.</p> <p>- ***If a driver gets refused at pick up or delivery the carrier must not leave until ROAR confirms they will not be loaded or unloaded***</p>

Pick - LGE
US DC FORT
WORTH

- **DIRECTIONS** Exit 68 (Eagle Pkwy) off I-35W North. LG is at the northeast corner of the intersection with Eagle Pkwy**
- *COVID-19 UPDATE! Effective August 2021 * PLEASE INFORM ALL DRIVERS FACE MASKS ARE MANDATORY IN CALIFORNIA AND TEXAS DC?S*

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

Signature Luke Miche 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.

☐ BOL. NBR. 156435012A
DATE 11/01/24

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - TL

PAGE 1 OF 1

CARRIER ROAR

PU DATE 11/01/24

SHIPPER
LGE USA
14901 N. Beach Street
Fort Worth, TX 76177

DBOL

Arrival Time :

Departure Time :

CONSIGNEE

NJ2_E. WINDSOR WAREHOUSE
159 MILFORD ROAD
EAST WINDSOR, NJ 08520

WAVE# 15643501 15643501					
SINGLE SHPT.	MULTI- PLE SHPT.	FORK- LIFT FRT.	HOOK	TRAILER NO. W94945	DESTINATION
PCB		CKR		DOOR D156	
PCB		STKR			

BILL TO OR REMIT TO

Pantos USA, Inc. / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 11/01/24 Time 19:00

Wave/Load/Stop
15643501/15643501/1

Number: _____

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
160 CTNs(160 Qty)			TOTAL CONSUMER PRODUCTS P.O.# NUL NTX24100801042.4.22	<u>Delivery Window</u> 10/10 - 10/17 []	14,709.31 14,709.31	NMFC : FAK 85
0 160 CTNs(160 Qty) Cube 2375.3			* Free lare weight of 50 lbs. per pallet. Seal No. 212550-212539-311987	"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."		

Door 26
In @ 9:03 AM
Out @ 9:50 AM
11-4-24
J.P.

REMIT C.O.D.
TO

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ per

COD FEE
PPD
COLLECT
COD AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT TERMS

PREPAID ☐ PREPAID
COLLECT ☐

TOTAL \$
CHARGES

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, under all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign unless otherwise provided by contract.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER LG Electronics	CARRIER	DATE
PER LGE Representative	DRIVER (PRINT) DL#	SIGNATURE EXP.

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (III) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.