



## INVOICE

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

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** R64024  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/02/2024		554 OLD WATERWORKS RD, OLD BRIDGE, NJ, 08857 - 710 2ND AVE. SW, WATERTOWN, SD, 57201			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 ZIGI FREIGHT INC \$2,500.00****Shipment Details**

<b>Shipment #</b>	1326776	<b>BOL #</b>		<b>Carrier Miles</b>	1408.92
<b>Cust Ref/PO #</b>	611065001-002-001 /611065001-002-001	<b>Pallet Count</b>	22	<b>Temperature</b>	-
<b>Todays Date</b>	11/1/2024 15:01	<b>Eq Type</b>	Van - 53'		
<b>Description of Merch:</b>	Zinc Sulfate 22.00 PIECES @ 45500.00 Pounds	<b>Eq ID</b>			

**Carrier Details**

<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>	Carl Jr Frank   (858) 585-1590
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	

**Stop Details**

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		OLD BRIDGE CHEMICAL 554 OLD WATERWORKS RD OLD BRIDGE, NJ, 08857 PN: (732) 727-2225x327 CHS	Scheduled 11/2/24	11:00	611065001-002-001
2	Delivery (Live)		710 20TH AVE. SW WATERTOWN, SD, 57201 PN: (605) 882-1351	Scheduled 11/5/24	08:00 - 16:00	611065001-002-001

**Shipment Line Items**

**Total Pcs:** 22 PIECES      **Total Pallets:** 22      **Total Weight:** 45500 lbs

**Carrier Rate Agreement**

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,500.00	Flat Rate	1	\$2,500.00	
					<b>Total:</b>	<b>\$2,500.00</b>

**Shipment Notes**

**Customer Note** - DRIVERS MUST HAVE BOLS IN HAND WHEN DELIVERING

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

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**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.

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.

To: CHS

TRAC # 762  
TRAILER # W25335

DATE 11/2/24

CUSTOMER'S NAME

ADDRESS

COMMODITY

CARRIER

REMARKS

LOOP ID 5

45120 1B NT

32940 1B TA

78060 1B GR

11/2/24

12:05 PM

TICKET NUMBER

1448

OB MINERALS

11/2/24 10:49 AM

LOOP ID5

INBOUND 329401B

OB MINERALS

LBS. GROSS

LBS. TARE - DRIVER ON OFF ☒

LBS. NET @ PER LB. PRICE

SHIPPER

WEIGHER

BOL # B 15695

Seal # 4542608



## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER ROAR LOGISTICS / Royal 3		CARRIER'S NO. W25335	DATE 11/2/24	BILL OF LADING NUMBER B0015695	
RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contact 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 over 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 here under shall be subjected to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.					
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in classification on tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipment and accepted for himself and his assigns.					
From: Old Bridge Minerals, Inc. 554 Water Works Rd. Old Bridge, NJ 08857			To: CHS 710 20th Ave SW Watertown, SD 57201  605-882-1351		
FOB: Pickup Point			Cust No. C00343		PO No. 611065001-002-01
Number and Types of Packages	+ HM	Description of Goods	WEIGHT IN POUNDS		
			Gross	Tare	Net
22 PLT  22 SACK	X	UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, NOS (ZINC SULFATE) 9, PGIII, RQ, ERG171, GRANULAR G2000, GRANULAR, NMFC047410-01 FRT CL 55	45100	1100	44000
TOTAL WEIGHT:			45100	1100	44000
			Gross	Tare	Net
SPECIAL INSTRUCTIONS: PLACARDS: OFFERED <u>CM</u> AFFIXED <u>CM</u>			EMERGENCY RESPONSE:  Call Collect: (732) 727-2225 press 2  or CHEMTREC (800) 424-9300  CHEMTREC CONTRACT No. 16275		
I have checked the papers covering this shipment and furnished the driver with unloading instructions prior to unloading. I have received the bill of lading in good condition. Verify in and out times before signing. Time IN _____ Time OUT _____ DATE: _____ SIGNED: _____			TOTAL CHARGES		
*3rd PARTY BILL TO ADDRESS					
			X PREPAID COLLECT 3rd Party*		
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.			Check box if charges are COLLECT		
NOTE: Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$ _____ per _____			Subject to section on 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 mark delivery of this shipment without payment of freight and all other lawful charges.		
MARKED WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.			Signature of Consignor		

"This is to certify that the above named materials are property classified, Described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of the Transportations."

PLACARDS OFFERED AND AFFIXED

Shipper, Per

Agent, Per

Call Molitor  
Call Eny  
Adam Egeberg 11/4/24