



## INVOICE

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

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** B64714  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		10000 South Franklin Drive, Franklin, WI 53132 - 4000-B 142ND Avenue East, Sumner, WA 98390			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

**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 Dvorak  
**Email** ddvorak@roarlogistics.com  
**Phone** (716) 314-8023  
**Fax**  
**Office** ROAR LOGISTICS INC - INTL

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$3,600.00**

Shipment Details						
Shipment #		1323564	BOL #	0100082140	Shipment Miles	1948.00
			Pallet Count	0	Temperature	-
Cust Ref/PO #		893322951 /001711023456	Eq Type	Van - 53'		
Todays Date		11/7/2024 11:36	Eq ID	000000		
Description of Merch:		Snack Foods 60.00 PALLET @ 19607.00 Pounds				
Carrier Details						
Carrier	RIKI TRANSPORTATION INC		Driver Name	Antonio   (404) 287-4139		
MC	086875		Dispatch Phone	(708) 852-5525		
DOT #	3119062		Fax			
SCAC	RIKN		Carrier Ref	893322951		
Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Relay Code
1	Pickup (Live)	Snyders Lance - Franklin WI 10000 South Franklin Drive Franklin, WI, 53132	Scheduled 11/7/24	15:00	0100082140	
2	Delivery (Live)	COSTCO #171- SUMNER (DRY FREIGHT) 4000-B 142ND AVENUE EAST SUMNER, WA, 98390 ATTN: Sunshine/Shelby - Mike Jones/Rec mgr PN: (253) 826-6500	Scheduled 11/11/24	06:00	1866853529936589	
Shipment Line Items						
Total Pcs: 60 PALLET		Total Pallets:		Total Weight: 19607 lbs		
Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$3,600.00	Flat Rate	1	\$3,600.00	
Total:					\$3,600.00	

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

Signature Steve Tatum Date 11/07/2024

**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.
- \*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.
- \*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\*\***



## *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.***



# SNYDERS LANCE, INC.

Date: 11/07/2024

## NON-NEGOTIABLE BILL OF LADING

Page: 1 of 1

### SHIP FROM

Name: SNYDERS LANCE, INC.

Address: 10000 W. Franklin Drive

City/State/Zip: Franklin / WI / 53132

SID# :

FOB ☐

Bill of Lading Number: 01410001000821404



BOL#:0100082140

### SHIP TO

Name: COSTCO #171 SUMNER, WA DRY

Address: 4000-B 142ND AVE E

City/State/Zip: SUMNER / WA / 98390

CID #:

FOB ☐

CARRIER NAME: ROAR LOGISTICS INC

Trailer Number: W94928

Seal Number(s): 0958239

Broker's Name:

CPU arranged by:

Gate In/Out: 11/07/2024 15:07 /

### BILL TO PARTY

Name: US BANK POWER TRACK

Address: 1000 E WARRENVILLE RD

City/State/Zip: NAPERVILLE / IL / 60563

ID#:

SCAC: ROAR

Pro Number: 1323564

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid : X Collect : Bill to Party:

Loading Date/Time: 11/07/2024 15:00

### SPECIAL INSTRUCTIONS:

Delivery Date 11/11/2024 Delivery Time 06:00:00

☐ Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
001711023456	60.000	15,707.520	Y N	894660495 Stop# 02
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	60.000	15,707.520		

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
60	PAL	60.000	CS	15,707.520	3,433.20		FOOD/BEVERAGE		
60		60.000		15,707.520	3,433.20		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

*Conny Ows* 11.7.24

PRINT NAME:

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: