



INVOICE

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

INVOICE DATE: 11/19/2024
INVOICE #: R66001
TERMS: NET 30
DUE DATE: 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		100 Ceramic Tile Drive, Morganton, NC, 28655 - 3596 East Central Ave, Fresno, CA, 93725			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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: Nick Terry
Email nterry@roarlogistics.com
Phone (716) 314-7994
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$2,900.00

Shipment Details					
Shipment #	1331524	BOL #	3530997	Shipment Miles	2454.00
LLocks: Yes					
		Pallet Count	17	Temperature	-
Cust Ref/PO #	3530997 /VO-05848	Eq Type	Van or Reefer - 48' or '53		
Todays Date	11/15/2024 14:15	Eq ID	EED		
Description of Merch:	Beverage 17.00 PIECES @ 42252.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Wousel (786) 597-3750
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	3530997

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		UNIX PACKAGING 100 CERAMIC TILE DRIVE MORGANTON, NC, 28655 PN: (000) 000-0000	Scheduled 11/16/24	08:00	VO-05848
2	Delivery (Live)		DAVINCI FRESNO 3596 EAST CENTRAL AVE FRESNO, CA, 93725 PN: (231) 231-1234	Scheduled 11/20/24	12:00	VO-05848

Shipment Line Items		
Total Pcs:	17 PIECES	Total Pallets: 17
		Total Weight: 42252 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,900.00	Flat Rate	1	\$2,900.00	
					Total:	\$2,900.00

ZIGI FREIGHT INC

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

Signature Devorah Jones Date 11/15/2024

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.

November 16, 2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM UNIX Packaging LLC-Morganton 100 Ceramic Tile Dr Morganton, NC 28655		Bill of Lading Number: BOL20821
SHIP TO VOSS Water 3596 EAST CENTRAL AVE FRESNO, CA 93725		Carrier Name: Trailer Number: PTLZ244736 Carrier Number: Royal 3 Inc. Seal Number: 6203944
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="checkbox"/> Master bill of lading with attached underlying bills of lading

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper information
VO-05848	17	43400	(Y) N	
Grand Total:				

CARRIER INFORMATION

Handling Unit		Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL Only	
Qty	Lot #		NMFC No.	Class
756	11/3/24	Voss 500ML USA Still 24pk US ECOM sku 182495		
672	11/1/24	VOSS 500ML SPRTCP 24 BOX 182522		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD AMOUNT

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 (c) (1)(A) and (B).

<small>Received, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		<small>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</small>	
Shipper Signature/Date <i>A. Jennings 11-16-24</i>		Carrier Signature/Pickup Date <i>[Signature] 11/14/24</i>	
<small>This is to certify that the above named materials are property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces

Dominic Hernandez
x DH

11/14/24

9:40 am