



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R66826
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		15505 NORTH MACARTHUR DRIVE, TRACY, CA, 95376 - 747 Douglas Hills Rd, Lithia Springs, GA 30122, USA			
		Freight Income	1	\$6,300.00	\$6,300.00

TOTAL
\$6,300.00

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

Sent By: Jake Madl
Email jmadl@roarlogistics.com
Phone
Fax
Office ROAR LOGISTICS

Rate/Route Confirmation for ZIGI FREIGHT INC \$6,300.00

Shipment Details					
Shipment #	1333961	BOL #	7615747502	Shipment Miles	2405.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	72075070 /7615747502	Eq Type	Van - 53'		
Todays Date	11/22/2024 13:56	Eq ID	0		
Description of Merch:	Beverages/ Dry Grocery 19.00 PALLET @ 44530.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Yamir (786) 503-2029
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	72075070

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		GATORADE DC TRACY CA 3264 1565 NORTH MACARTHUR DRIVE TRACY, CA, 95376 PN: (209) 839-8317	Scheduled 11/22/24	16:00	72075070
2	Delivery (Live)		QTG - Atlanta Campus 3216 747 Douglas Hill Boulevard Lithia Springs, GA, 30122 PN: (770) 799-3100	Scheduled 11/26/24	08:00 - 08:00	7615747502

Shipment Line Items		
Total Pcs: 19 PALLET	Total Pallets:	Total Weight: 44530 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$6,300.00	Flat Rate	1	\$6,300.00	
Total:					\$6,300.00	

Shipment Notes

Customer Note

- Driver is responsible to count product. Any shortages carrier is responsible for even if seal is in tact. If driver is not allowed on dock to count, must notify ROAR Logistics ASAP and have the BOL marked Shipper Load and Count.
- Any load delivering to a PBC/PBG facility will require a PBC/PBG detention form to be approved. It is the drivers responsibility to obtain the detention form from the facilities unloaders and or warehouse manager.

Pick - GATORADE DC TRACY CA

****UPDATE AS OF 05/10**** -New associates and policies are causing delays for check in at Tracy-Gatorade. If the driver arrives prior to 30 minutes before their appt they must wait in their truck until 30 minutes before their appt. Once they are 30 minutes or less before their appt they MUST get out of their truck and WALK to the window at the welcome center and sign in on the check in form. They then go back to their truck and wait to be called. They will use that form to pull the trucks for loading and unloading. If they arrive and attempt to sign in more than 30 minutes prior to their appt time then they will be asked to go back to their truck and wait. This means to wait until 30 minutes prior to their appt and then walk back up again to sign in. Do NOT wait until their appt time or after. If this procedure is not followed the appt will be reset and the carrier will have to hold the product until the reset appt date

****FOR GATORADE TRACY PICK UP & DELIVERY**** If the driver arrives prior to 30 minutes before their appt they must wait in their truck until 30 minutes before their appt. Once they are 30 minutes or less before their appt they MUST get out of their truck and WALK to the window at the welcome center and sign in on the check in form. They then go back to their truck and wait to be called. They will use that form to pull the trucks for loading and unloading. If they arrive and attempt to sign in more than 30 minutes prior to their appt time then they will be asked to go back to their truck and wait. This means to wait until 30 minutes prior to their appt and then walk back up again to sign in. Do NOT wait until their appt time or after. If this procedure is not followed the appt will be reset and the carrier will have to hold the product until the reset appt date.

Deliv - QTG - Atlanta Campus

- NO PARKING ON SITE

Leg Org -
GATORADE
DC T

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Leg Dest -
QTG - Atlant - NO PARKING ON SITE

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

Signature Asta Mijao 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.

Date: 11/22/2024 18:52:56

BILL OF LADING

Page 1

SHIP FROM Name: 3264-QTG-TRACY SC Address: 1565 N MACARTHUR DRIVE City/State/Zip: TRACY, CA 95376-2839 SID/BOL#: 72075070 FOB:		Document Number: 32647505963  (402) 32647505963 Appt: Fri Nov 22 16:00:00 Checkin: Fri Nov 22 15:33:54 Loaded: Fri Nov 22 18:49:57 Dispatch: Fri Nov 22 18:52:56
SHIP TO Name: QTG-ATLANTA CAMPUS Address: 747 DOUGLAS HILL BLVD City/State/Zip: LITHIA SPRINGS, GA 30122-3606 ID: C3216 FOB:		Carrier Name: ROAR LOGISTICS INC MOS: T Trailer Number: L244745 Seal number(s): 0067770 SCAC: ROAR CAR MOVE: 72075070 Pro Number: LOAD SEQ:
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: 7615747502

K. Williams 11/25/24 DORRY

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
8388419929	19	43578	Y	N	RAD-11/25/24 O-8388419929 S-7615747502
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		19	43578		

CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	Commodities requiring special or additional 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 380	NMFC # CLASS
QTY	TYPE	QTY	TYPE		
19	Wood Pallets	760	CS - Case	43578	BEV PREP DRY OR LIQ 72160 60
19		760		43577	44527 GROSS WGT GRAND TOTAL

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 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

Packing List

Ship From:

3264-QTG-TRACY SC
1565 N MACARTHUR DRIVE
TRACY, CA 95376-2839

Order Number: 8388419929
Order Type: ZMT
Customer PO Number:
Customer PO Date: 11/21/2024
Carrier Move ID: 72075070
Carrier Name: ROAR LOGISTICS INC
Trailer Number: L244745

Warehouse ID
3264

Ship To:

QTG-ATLANTA CAMPUS
747 DOUGLAS HILL BLVD
LITHIA SPRINGS, GA 30122-3606

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

WOOD 19

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
12000029325000	MOUNTAINDEW(HIGHY 5 GALLON BIB	WOOD	110824SW	SHIP	6880.80	120
12000029325000	MOUNTAINDEW(HIGHY 5 GALLON BIB	WOOD	110924PW	SHIP	9174.40	160
12000029325000	MOUNTAINDEW(HIGHY 5 GALLON BIB	WOOD	111424SW	SHIP	27523.20	480

Total Quantity:	760
Gross Weight:	43578