



INVOICE

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

INVOICE DATE: 12/10/2024
INVOICE #: R68557
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		520 BLOOMQUIST AVENUE, CALDWELL, ID, 83605 - 1485 DENNISON CIRCLE, CARLISLE, PA, 17015			
		Freight Income	1	\$5,400.00	\$5,400.00

TOTAL
\$5,400.00

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 \$5,400.00**Shipment Details**

Shipment #	1335871	BOL #	4534533830	Carrier Miles	2347.25
		Pallet Count	20	Temperature	-
Cust Ref/PO #	3P0025589 /4534533830	Eq Type	Van - 53'		
Todays Date	12/6/2024 14:23	Eq ID	ZZZZ 0		
Description of Merch:	MINERALS 20.00 PALLET @ 40000.00 Pounds				

Carrier Details

Carrier	ZIGI FREIGHT INC	Driver Name	Fernando (786) 868-7851
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		CARCO MINERAL RESOURCES, 520 BLOMQUIST AVENUE CALDWELL, ID, 83605 PN: (678) 574-4543	Scheduled 12/6/24	13:00	4534533830
2	Delivery (Live)		US GEODIS CARLISLE W3 1485 DENNISON CIRCLE CARLISLE, PA, 17015 PN: (717) 960-1650	Scheduled 12/10/24	12:30	4534533830

Shipment Line Items

Total Pcs: 20 PALLET **Total Pallets:** 20 **Total Weight:** 40000 lbs

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$5,400.00	Flat Rate	1	\$5,400.00	
				Total:	\$5,400.00	

Shipment Notes

Customer Note

- SOLENIS CANADA IS THE IMPORTER OF RECORD. BROKER IS RUSSELL A FARROW LIMITED CLIENT #726596 PHONE 519-966-0056 FAX 877-832-7769
- DRIVER MUST BE ABLE TO SPEAK AND READ ENGLISH. IF NOT, THEY WILL BE TURNED AWAY AND TONU WILL NOT APPLY.

ZIGI FREIGHT INC

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

Signature _____ 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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original 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 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, 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLENIS LLC		A T		CALDWELL, IDAHO	
SHIPPER'S NO.	AGENT'S NO.	CUSTOMER ORDER NO.	MFG. NO.	SHIP DATE	SHIP VIA
		4534533830	9927	6-Dec-24	Truck

CONSIGNEE TO: US Geodis Carlisle W3P Geodis-Carlisle
DESTINATION: 1485 Dennison Circle Carlisle PA 17015
CARRIER:

STATE: PA COUNTY:
ICC CONTRACT NO.

ROUTE:

DELIVERING CARRIER: Royal 3

VEHICLE OR CAR INITIAL & NO.

Trailer# 289477

QTY. ORDERED	UOM	Kind of Package, Description of Articles, Special Marks and Exceptions	No. of Packages	HM	*Weight (Subject to Correction)	Class or Rate
20	TON	HYDROCOL 2D6 907KG 2000 LB Bulk bag 3rd Party Bill = TPB c/o CASS FREIGHT PAYMENT PO Box 67 ST. LOUIS, MO 63168-0067 USA	20		40,000 Lbs	

SHIPPER'S SPECIAL INSTRUCTIONS:

Date required: December 9, 2024

GROSS	41,076 lbs
TARE	1,076 lbs
NET	40,000 lbs

Alec Klose
LWK
12-10-24
GEODIS

Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee with recourse of the consignor, the consignee shall sign the following statement:

The carrier shall not make delivery

Per _____
(Signature of Consignor)

If charges are to be prepaid, write stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid)
Charges Advanced: \$ _____

* This is to certify that the above named articles 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.
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's imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

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.

IMPORTANT - This section must be completed by customer

RECEIVED BY _____	SHIPPER _____ PER _____	CORPORATE OFFICES: _____
TIME AND DATE OF DELIVERY _____	AGENT _____ PER _____	