



INVOICE

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

INVOICE DATE: 12/11/2024
INVOICE #: R68716
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		554 WATERWORKS ROAD, OLD BRIDGE, NJ, 08857 - 1425 SW 3RD ST., MADISON, SD, 57042			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$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					
Shipment #	1339451	BOL #	612142001	Carrier Miles	1412.26
		Pallet Count	22	Temperature	-
Cust Ref/PO #	612142001 /612142001	Eq Type	Van - 53'		
Todays Date	12/6/2024 16:24	Eq ID			
Description of Merch:	Zinc Sulfate 22.00 PIECES @ 45500.00 Pounds				

Carrier Details					
Carrier	ZIGI FREIGHT INC	Driver Name	Jorge (629) 307-1703	Dispatcher	Milo
MC	944686	Dispatch Phone	(630) 566-1286		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		OLD BRIDGE CHEMICALS 554 WATERWORKS ROAD OLD BRIDGE, NJ, 08857 PN: (732) 727-2225	Scheduled 12/9/24	15:00	612142001
2	Delivery (Live)		FARMERS AG CENTER 1425 SW 3RD ST. MADISON, SD, 57042 PN: (605) 256-6565	Scheduled 12/11/24	08:00 - 16:00	612142001

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	
					Total:	\$2,500.00

Shipment Notes	
Customer Note	- DRIVERS MUST HAVE BOLS IN HAND WHEN DELIVERING
Pick - OLD BRIDGE CHEMICALS	<ul style="list-style-type: none">- UPDATED 10/15/24 We have changed our shipping hours and drivers must arrive by 3:45pm in order to get loaded daily- **FOR GPS, PLEASE USE: 57 WATERWORKS ROAD, OLD BRIDGE, NJ 08857**- Truck & trailer empty weight must be no more than 34,000 LBS to be able to handle full weight 45,500 lbs. Rate deduction will apply if a pallet is needed to be removed.- only has 1 dock and 1 loader at this site, driver must arrive on time or they will wait. Truck & trailer must be light enough to be able to handle full weight 45,500 lbs. Rate deduction will apply if a pallet is needed to be removed.
Leg Org - OLD BRIDGE CH	- UPDATED 10/15/24 We have changed our shipping hours and drivers must arrive by 3:45pm in order to get loaded daily

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

Signature Milo Morrison Date 12-6-2024

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

12/9/24

TRAC #

1044 713

TRAILER #

6294751

CUSTOMER'S NAME

Furness Ag Center

ADDRESS

Madison, SD

COMMODITY

Zinc sulfate, 9

CARRIER

Ruef/Rogers

REMARKS

BTL # BTL037

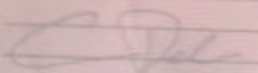
LBS GROSS

LBS TARE - DRIVER ON OFF

LBS NET @ PER LB PRICE

SHIPPER

WEIGHER



NOT AN ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID,
NCS(ZINC SULFATE)9,PGILN2,ERET71,GRANULAR G2800, GRANULAR,
NMHC047412-01 INT CL 33

22 SACK

45700

1100

44000

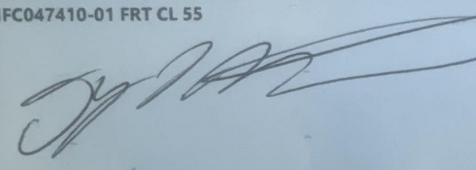
STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER ROAR LOGISTICS	CARRIER'S NO. W94951	DATE 12/9/04	BILL OF LADING NUMBER B0016037
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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 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 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 FOB: Pickup Point	To: Farmers Ag Center 1425 SW 3rd St Madison, SD 57042-0445 605-256-6565 Cust No. C00343 PO No. 612142001
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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, ERG 171, GRANULAR G2000, GRANULAR, NMF047410-01 FRT CL 55	45100	1100	44000
 SEAL # 4593939 TOTAL WEIGHT:			45100	1100	44000
			Gross	Tare	Net

SPECIAL INSTRUCTIONS: PLACARDS: OFFERED ☒ AFFIXED ☒

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: _____

EMERGENCY RESPONSE:
 Call Collect: (732) 727-2225 press 2
 or CHEMTREC (800) 424-9300
CHEMTREC CONTRACT No. 16275

*3rd PARTY BILL TO ADDRESS

X	PREPAID	TOTAL CHARGES
	COLLECT	
	3rd Party*	

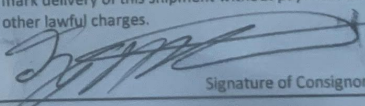
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

Check box if charges are COLLECT

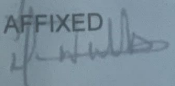
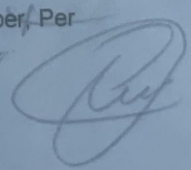
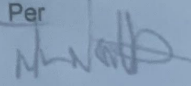
NOTE: Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$ _____ per _____

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 Transportation."

PLACARDS OFFERED AND AFFIXED  Shipper, Per  Agent, Per 

PICKUP City, State, Zip Code	Notes
DELIVERY City, State, Zip Code	Notes