



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: R70576
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		4121 Malone Drive, Pasadena, TX, 77507 - 112 Melrich Road, Suite A, East Windsor, NJ, 08512			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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: Kyle Borel
Email kborel@roarlogistics.com
Phone
Fax
Office HOU

REVISED

Rate/Route Confirmation for ZIGI FREIGHT INC \$3,400.00

Shipment Details					
Shipment #	1343653	BOL #	1152115	Carrier Miles	1606.50
		Pallet Count	24	Temperature	-
Cust Ref/PO #	P1002655 /P1002655	Eq Type	Van - 53'		
Todays Date	12/20/2024 10:27	Eq ID			
Description of Merch:	Panalane 96.00 DRUM @ 42500.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	JORGE (629) 307-1703
MC	944686	Dispatch Phone	(630) 566-1331
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		MALONE WAREHOUSE 4121 MALONE DRIVE PASADENA, TX, 77507 PN: (832) 926-2390	Scheduled 12/19/24	13:15	EAST WINDSOR
2	Delivery (Live)		CRANE WORLDWIDE LOGISTICS 112 MELRICH ROAD SUITE A EAST WINDSOR, NJ, 08512 PN: (862) 288-1525	Scheduled 12/23/24	08:00	88392386

Shipment Line Items		
Total Pcs: 96 DRUM	Total Pallets: 24	Total Weight: 42500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$3,400.00	Flat Rate	1	\$3,400.00	
Total:					\$3,400.00	

Shipment Notes	
Delv - CRANE WORLDWIDE LOGI	- DRIVER MUST HAVE BOL IN HAND WHEN DELIVERING

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

Signature _____ Date _____

Terms of Agreement	
1. *Carrier/Drayman will not re-BROKER, co-BROKER, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority. If Carrier/Drayman violate this provision, Carrier/Drayman will be responsible for Consequential damages.*	

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Date: 12/20/2024

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From

Name: MALONE WAREHOUSE

Address: 4121 MALONE DRIVE

City/State/Zip: PASADENA, TX 77507

Tel: (832) 926-2390

FOB: ☐

Ship To

Name: CRANE WORLDWIDE LOGISTICS

Address: 112 MELRICH ROAD

City/State/Zip: SUITE A EAST WINDSOR, NJ 08512

Tel: (862) 288-1525

FOB: ☐

Bill of Lading Number: 1343653

Customer Ref: P1002655

PO: P1002655

Carrier Name: ZIGI FREIGHT INC

Trailer number: P112242145

Serial number (6):

Container number: 4657601

Seal number: 12/20/24

DATE: Royal 3

CARRIER: TRUCKING INC

SEAL NO: 4657601

Third Party Freight Charges Bill to

Name: ROAR Logistics, Inc.

Address: 535 Exchange Street

City/State/Zip: Buffalo, NY 14204

Fax: 716-533-3696

Tel: 716-833-7878

Carrier Pro:

Special Instructions:

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
Order Number:	96.00	42500.00 lbs	Y N	Ship Ref: EAST WINDSOR
			Y N	Pickup From: 12/19/2024 01:15 PM
			Y N	Pickup To: 12/19/2024 01:15 PM
			Y N	Delivery To: 12/23/2024 08:00 AM
			Y N	Cons Ref: 88392386
			Y N	Delivery To: 12/23/2024 08:00 AM
Grand Total	96	42500.00 lbs		

Carrier Information

Handling Unit	Qty	Type	Weight	HazMat	Commodity Description	LTL Only	Class
24	Pallets	96.00	DRUM	42500.00	Panallate		

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: \$ _____

Terms: Collect _____ Prepaid _____ Cust. check acceptable _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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, on the terms, conditions, 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.

Shipper Signature/Date: _____

Trailer Loaded By: _____ Shipper _____ Driver _____

Freight Combed By: _____ Shipped _____ Driver/pallets _____ Driver/pieces _____

Carrier Signature/Date: _____

Carrier acknowledges receipt of packages and response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: [Signature]

12/20/24

Signature: [Signature]

12/23/24

Signature: [Signature]

12-20-24