



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: R70687
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/21/2024		1 ARIZONA WAY, KEASBEY, NJ, 08832 - 3701 Russell Dyche, London, KY, 40741			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 INC - INTL
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 8882927627
Fax: 7168333696
Email: accounting@roarlogistics.com

Sent By: Chad Bushnaq
Email: cbushnaq@roarlogistics.com
Phone: (716) 844-0208
Fax:
Office: ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,300.00

Shipment Details					
Shipment #	1343032	BOL #	3544331	Shipment Miles	716.00
LLocks:	Yes				
Cust Ref/PO #	3544331 /6482169459/602319	Pallet Count	24	Temperature	-
Todays Date	12/20/2024 14:03	Eq Type	Van or Reefer - 53'	Eq ID	EED
Description of Merch:	Beverage 24.00 PIECES @ 45115.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	efren (909) 568-4616
MC	944686	Dispatch Phone	(630) 566-1575
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	3544331

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		US BEVERAGE PACKERS 1 ARIZONA WAY KEASBEY, NJ, 08832 PN: (848) 260-0349	Scheduled 12/21/24	08:00	8632908
2	Delivery (Live)		Walmart #6097 3701 Russell Dyche London, KY, 40741 PN: (606) 877-4000	Scheduled 12/23/24	05:00	30783494

Shipment Line Items		
Total Pcs: 24 PIECES	Total Pallets: 24	Total Weight: 45115 lbs

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

ZIGI FREIGHT INC

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

Signature Mack Petkovic Date 12/20/2024

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.

How to get PAID ASAP from ROAR Logistics

- ***During or immediately after delivery of the shipment***, please **CALL** or **E-MAIL** your ROAR Dispatcher to advise of any/all accessorial charges (Lumpers, Detainment, etc.) and any/all overages, shortages, and damages (OS&D).
- **The quicker we receive your paperwork, the quicker we can process it for payment. Send ASAP to:**
 - Email (preferred) accounting@roarlogistics.com, or
 - Fax 716-332-0316
- We require ONLY:
 - Your Invoice,
 - A COPY of the **POD** (from the shippers original BOL), and
 - ALL Accessorial Receipts.
 - *Originals or Rate Confirmation sheets are NOT required.*
- Lumpers will only be reimbursed if services were performed by a 3rd party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.

Date: 12/21/2024

SHIPMENT PACK LIST

Page 1 of 1

Shipper Name and Address:

Name: ABUSA Keasbey Warehouse

Address: One Arizona Way

City/State/Zip: KEASBEY NJ 08832

SID#: AB31

Consignee Name and Address:

Name: WALMART #6097

Address: One Arizona Way

City/State/Zip: LONDON KY 40741

CID#: 20010390

Delivery No: 8632908

Purchase Order No: 6482169459

BOL #: 06130080000267260

Ship Date: 12/21/2024 2:14:57 PM

Carrier: ROAR LOGISTICS INC.

ITEM / UPC	DESCRIPTION	EXPIRY DT	MFG DT	NET WEIGHT (LB)	GROSS WEIGHT (LB)	QUANTITY
1101629	AZ GREEN TEA 99C 24PK 22OZ CAN PECO	2026-11-25	2024-11-25	4108.32	4228.32	108
613008715274						
1101780	AZ AP BLACK 12PK 11.5OZ CAN SUITCS PECO	2026-11-19	2024-11-19	21276	21996	2160
613008725921						
1101781	AZ SWEET 12PK 11.5OZ CAN SUITCASE PECO	2026-10-30	2024-10-30	1773	1833	180
613008728151						
1101783	AZ GREEN TEA 12PK 11.5OZ CAN SUITCS PECO	2026-11-01	2024-11-01	12411	12831	1260
613008715854						
1107400	AZ AP BLACK H&H 99C 24PK 22OZ CAN PECO	2026-11-13	2024-11-13	4108.32	4228.32	108
613008719319						

Pallet Type	QUANTITY
Pallet - Peco	24
Pallet - Wood	0

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document and therefore no signature is required.

Date: 12/21/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ABUSA Keasbey Warehouse

Address: One Arizona Way

City/State/Zip: KEASBEY NJ 08832

SID#: AB31

FOB: ☐

Bill of Lading Number: 06130080000267260



Shipment No: 6482169459

SHIP TO

Name: WALMART #6097

Address: 3701 RUSSELL DYCHE

City/State/Zip: LONDON KY 40741

CID#: 20010390

Attention:

FOB: ☐

Carrier Name: ROAR LOGISTICS INC.

Trailer Number: W99432

Seal Number(s): 448244

SCAC: ROAR

Pro Number:

Delivery Date: 12/23/2024 12:00:00 AM

Load No:

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: BETTAWAY TRAFFIC SYSTEMS INC.

Address: 110 SYLVANIA PLACE

City/State/Zip: SOUTH PLAINFIELD NJ 07080

SPECIAL INSTRUCTIONS:

ORIGIN CARRIER(AIR , MOTOR or OCEAN);UNITED PARCEL

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: XX Collect: _____ 3rd Party: _____

☐ Master Bill of Lading: with attached
(Check Box) underlying Bills of LadingCHEP: _____ PECO: 24 GMA/Whitewood: 0
AIR BAGS _____ VOID FILLERS _____

NOTE: PREVENT FROM FREEZING

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8632908	3816	45116.64	Y N	
GRAND TOTAL	3816	45116.64		Weights are shown in lbs

CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	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.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
3816	CASE	45116.64		Beverage-Full goods	72160	60

GRAND TOTAL

Appointment ID: 30783494
Appointment: 12/21/2024 8:00:00 AM
Check In: 12/21/2024 12:02:00 PM
Completed: 12/21/2024 2:05:14 PM

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 the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Driver: ROYAL 3
License: /
Tel: 909-568-4616

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature: Date: 12/21/24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

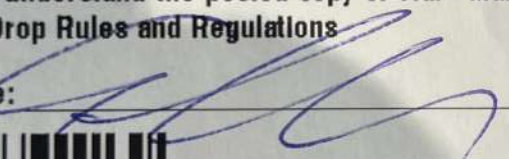
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: Date: 12/21/24



Equip ID:	99432	Status:	AP
Equip Arrival:	12/23/24 04:27	Temp1:	
Carrier:	BAWB	Temp2:	
Seal:	448244	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	12/23/24 05:00	Type:	53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 30783494

DC: 6097

Trailer Control Record

DC#: 6097

TCR: 09ebc003-d119-4737-8e9c-b1d367cd5359

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
99432	BAWB	30783494	12/23/2024 05:00	12/23/2024 04:27:53

Arrival Information		
Inbound Seal #: 448244	Sealed at Gate: N	Intact: Y
AP Associate: pmschar	Current Seal #: 448244	Load ID#: 218507330
Comments:		

Delivery	
Cases:	Total: 3816

Receiving Dock		
Door #: 54	Assigned by: jbn0026	Closed by: jbn0026
Unloader: jbn0026	Unload Start Time: 12/23/2024 05:05:42	Unload End Time: 12/23/2024 05:33:26
Driver Arrival at Window: 12/23/2024 04:37	Paperwork Available at Window: 12/23/2024 05:42	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	Reason:
Tractor #: 713		Description:	

Seal Information		Receiving Office
Seal Number: 448244	Sealed By: pmschar	Trailer Resealed By: pmschar

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
12/23/2024 04:37:24	Location updated to door 6097 - 54	kOriggs

Signature: _____ Date: 12/2/12

WALMART INC.
DC 6097
DELIVERY CONFIRMATION REPORT

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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WALMART INC.
DC 6097
DELIVERY CONFIRMATION REPORT

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Report Date 12/23/2024

User ID jbn0026

Delivery # 30783494 Trailer # 99432 Carrier Code BAWB Seal # 448244 Arrival Date 12/23/2024 04:27:53 Receiving Start Time 12/23/2024 05:05:42 Receiving Stop Time 12/23/2024 05:33:26 Driver Unload NO
Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6482169459	0	ARIZONA BEV - ERAGES USA LLC		20	3,816	3,816	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6482169459	1	9570522	00613008725921 AZ ARNPALM 12PK CAN	VNPK	2,160	2,160	2,160	0	0	0	-	0	-	0
6482169459	2	9570530	00613008728151 AZ SWT TEA 12PK CAN	VNPK	180	180	180	0	0	0	-	0	-	0
6482169459	3	9574066	00613008715854 AZ GRN TEA 12PK CAN	VNPK	1,260	1,260	1,260	0	0	0	-	0	-	0
6482169459	4	659442838	00613008719302 AZ AP H&H 22OZ CAN	VNPK	108	108	108	0	0	0	-	0	-	0
6482169459	5	659442843	00613008715267 AZ GRN TEA 22OZ CAN	VNPK	108	108	108	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

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