



## INVOICE

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

**INVOICE DATE:** 01/03/2025  
**INVOICE #:** B71527  
**TERMS:** NET 30  
**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		300 INTERNATIONAL DRIVE, MOUNT OLIVE, NJ, 07828 - 7501 Century Park Court, Manassas, VA, 20112			
		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:** Garrett Doolittle  
**Email:** gdoolittle@roarlogistics.com  
**Phone:** (716) 314-8015  
**Fax:**  
**Office:** ROAR LOGISTICS INC - INTL

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,300.00**

Shipment Details				
Shipment #	1345586	BOL #	Shipment Miles	268.53
			Temperature	-
Cust Ref/PO #	12187821 /111116100P	Eq Type	Van - 53'	
Todays Date	1/2/2025 11:11	Eq ID		
Description of Merch:	FAK PIECES @ 25000.00 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name		
MC	086875	Dispatch Phone	(708) 852-5668	
DOT #	3119062	Fax		
SCAC	RIKN	Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		TRONEX HEALTHCARE INDUSTRIES 300 INTERNATIONAL DRIVE MOUNT OLIVE, NJ, 07828 PN: (800) 833-1181	Scheduled 1/2/25	14:00	111116100P
2	Delivery (Live)		McLane Food Service 7501 Century Park Court Manassas, VA, 20112 PN: (703) 393-6125	Scheduled 1/3/25	04:00	111116100P

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 25000 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	

**RIKI TRANSPORTATION INC**  
**8225 LECLAIRE AVE, BURBANK, IL** (If this is not your information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_

**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](mailto: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 3<sup>rd</sup> party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.



## *Trucker* *Tools*

***This ROAR Logistics shipment REQUIRES Trucker Tools Tracking. If your driver is unable to accept this requirement, please let ROAR know ASAP.***

- Become a member of *ROAR's Visibility Network by integrating your ELD with Trucker Tools:*

*Go to <https://www.truckertools.com/eld-carrier-integration/> or ask your Booking Associate for further details.*

- By picking up this shipment for ROAR Logistics you are agreeing to comply with the ROAR Logistics Rate Confirmation Contract.
- If you, the driver, and/or your company have an issue with ROAR's tracking compliance guidelines, please reach out to your booking associate at ROAR (contact info at top right of rate confirmation sheet).
- *ROAR will assist any driver in setting up Trucker Tools Tracking including installation and ongoing support.*

***Your Booking Associate contact info is at the top right corner of your Rate Confirmation Sheet.***



30

# Bill of Lading

Name of Carrier: PICK-UP		Carrier Pro #: CPU	Date: 1/2/25	Shipper #: 559572
Ship To: McLane Foodservice 7501 Century Park Dr. Manassas VA 20109		Ship From: Tronex International, Inc. 300 International Drive Mount Olive, NJ 07828 USA Tel: 973 335 2888 Fax: 973 335 2900		
Route: PICK-UP	Shipping Type: Collect	Customer PO #: 11111610	Vehicle #:	
# Shipping Units 2,655	Kind of Package, Description of Article, Special Marks, and Exceptions 156600-09 Plastic or Rubber Articles, other than expanded	Weight (subj. to corr.) 26,084	RATE C70	CHARGES
Total Shipping Units: 2,655		Total Pallets: 23		Total Weight: 26,084

For truckload appointments: McLaneManassasAppt's@McLaneFS.com

RECEIVED  
JAN 03 2025  
BY: J. MILLER

REC'D 2854CS TOTAL w/ BREAKDOWN

Seal # 8744607 INTACT

REMIT C.O.D. TO ADDRESS:	C.O.D. AMT:	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	C.O.D. FEE: \$	TOTAL CHARGES: \$
<p>If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>\$ _____ per _____</p>		<p>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 _____</p>		
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described above in the bill of lading, except as noted (contents and condition of contents of packages unknown), marked consignment, and destined as indicated above, which said carrier is to deliver to its usual place of delivery at said destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, or [2] in the applicable motor carrier classification or tariff, is a motor carrier shipment.</p> <p>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.</p> <p>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 Department of Transportation.</p>		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on statement, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of Consignor _____</p>		
		<p>FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight Prepaid <input checked="" type="checkbox"/> Collect</p>		

— TRONEX JK Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper + Mark with "X" to designate Hazardous Materials as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS, see Federal Regulations 49 CFR, Part 172.