



INVOICE

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

INVOICE DATE: 01/10/2025
INVOICE #: R72037
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		2101 East Beverly Drive, Tucson, AZ, 85719 - 1510 Columbus Avenue, Portsmouth, VA, 23704			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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: LaShunda Evans
Email LEvans@roarlogistics.com
Phone
Fax
Office HOU

Rate/Route Confirmation for ZIGI FREIGHT INC \$5,000.00**Shipment Details**

Shipment #	1345325	BOL #	TR1000647	Carrier Miles	2300.43
		Pallet Count	18	Temperature	-
Cust Ref/PO #	12894206 /TR1000647	Eq Type	Van - 53'		
Todays Date	1/7/2025 12:06	Eq ID			
Description of Merch:	DW Jojoba Oil Colorless 396.00 PALLET @ 33000.00 Pounds				

Carrier Details

Carrier	ZIGI FREIGHT INC	Driver Name	Jorge Branden Rivera (352) 209-8042	Dispatcher	PRIMARY
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)		VANTAGE 2101 EAST BEVERLY DRIVE TUCSON, AZ, 85719 PN: (520) 882-4195	Scheduled 1/7/25	10:00 - 15:00	TR1000647
2	Delivery (Live)		MURRO CHEMICAL 1510 COLUMBUS AVENUE PORTSMOUTH, VA, 23704 PN: (757) 399-3576	Scheduled 1/10/25	08:00 - 15:00	TR1000647

Shipment Line Items

Total Pcs: 396 PALLET **Total Pallets:** 18 **Total Weight:** 33000 lbs

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$5,000.00	Flat Rate	1	\$5,000.00	
	Total:				\$5,000.00	

ZIGI FREIGHT INC

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

Signature Milo Morrison Date 1-7-2025

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.

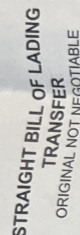
16. *Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.

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.



Vantage Specialty Chemicals
16 Law Drive
Fairfield, NJ 07004
973-345-8600

B/L No	BOL1033884
ORDER DATE	1/6/2025

Page 1 of 1



FROM SHIPPER
Desert Whale Jojo
Vantage Specialty
Tucson, , 85719, U

TO CONSIGNEE
MURRO CHEMICAL CO.
1510 COLUMBUS AVE
PORTSMOUTH, VA, 23704-3906, USA
CID#:

CUSTOMER NO	SHIPMENT ID		FREIGHT COUNTED	FREIGHTED BY	TRANSFER ORDER NO
SHIP DATE	WAREHOUSE		By shipper	Carrier	TR1000647
1/17/2025			SHIP VIA	FREIGHT CHARGE TERMS	TRAILER LOADED
	NMCF Freight Class	DESCRIPTION / PACKING / LOT NUMBER	CUSTOMER PART NUMBER	UNIT WEIGHT	By shipper
70.00 DRUM	145020 65	10202587 DW JOLOBA COLORLESS (DERIVATIVE ONLY), 396# DRUM Batch : 241216-Z1008142		396.00 lb (179.62 kg)	30,310.00 lb (13,748.53 kg)
* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. CHEMTREC EMERGENCY TEL # 800-424-9300 or 703-527-3887 INTL/CN13227					30,310.00 lb (13,748.53 kg)
NOTES:					

NOTES:

Seal # 0032798

<p>*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".</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.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</p>	<p>FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "To be Prepaid."</p>	<p>DELIVERED BY</p>
<p>Subject to Section 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 make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>..... (Signature of consignor)</p>	<p>PLACARDS TENDERED</p> <p>YES NO N/A</p>	<p>RECEIVED BY</p>
<p>This is to certify that the content of this consignments are fully and accurately described above the proper shipping name, are properly classified and packaged, have dangerous good safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the regulation of dangerous goods regulation</p> <p>SHIPPER SIGNATURE <i>Antjeum</i></p>	<p>DATE 01/07/25</p>	<p>SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION</p>

Driver,

1-10-25