



# INVOICE

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

**INVOICE DATE:** 01/17/2025  
**INVOICE #:** B73405  
**TERMS:** NET 30  
**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		15432 S. GOUGAR ROAD, LOCKPORT, IL, 60491 - 403 WAYNE ST, OTTOVILLE, OH, 45876			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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:** Brent Andrews  
**Email** BAndrews@roarlogistics.com  
**Phone**  
**Fax**  
**Office** HOU

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,050.00**

Shipment Details					
<b>Shipment #</b>	1350953	<b>BOL #</b>	16089058	<b>Carrier Miles</b>	218.00
		<b>Pallet Count</b>	0	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	16089058	<b>Eq Type</b>	Van - 53'		
<b>Todays Date</b>	1/16/2025 14:56	<b>Eq ID</b>	53FT		
<b>Description of Merch:</b>	APPLIANCES 40.00 OTHER @ 4979.50 Pounds				

Carrier Details					
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>	MOUTI ABDERRAHIM   (786) 422-4811	<b>Dispatcher</b>	SHAWN
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 852-5536		
<b>DOT #</b>	3119062	<b>Fax</b>			
<b>SCAC</b>	RIKN	<b>Carrier Ref</b>			

Stop Details					
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time PU/Deliv #
1	Pickup (Live)		LGE US DC LOCKPORT, IL 14532 S. GOUGAR ROAD LOCKPORT, IL, 60491 <b>ATTN: LEONARDO ZAPATA - GENERAL MANAGER</b> <b>PN: (815) 905-3693</b>	Scheduled 1/16/25	18:00 16089058
2	Delivery (Live)		OTTOVILLE HARDWARE AND FURNITURE CO. 403 WAYNE ST OTTOVILLE, OH, 45876 <b>PN: 0</b>	Scheduled 1/17/25	09:00

Shipment Line Items		
<b>Total Pcs:</b> 40 OTHER	<b>Total Pallets:</b>	<b>Total Weight:</b> 4980 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$1,050.00	Flat Rate	1	\$1,050.00	
<b>Total:</b>					<b>\$1,050.00</b>	

Shipment Notes	
<b>Customer Note</b>	<p>*****NO REEFERS*****ONCE LOADED DRIVERS MUST DRIVE AT LEAST 150 MILES DUE TO LG SECURITY PROTOCOLS *****NO Translucent Trailer Roofs***** Must have valid scannable hardcopy US Drivers License*****No - Rental Trucks***** DOT and MC # must be painted/decals on the side of the truck. No magnets or taped information on the side of the truck***** DRIVERS MUST PROVIDE ALL PAGES OF THE LG POD TO RECEIVE PAYMENT, SUBMIT TO accounting@roarlogistics.com; houdsc@roarlogistics.com *****</p> <p>1. Drivers must take a photo of MC/DOT #'s on truck and leave their phone number upon pickup 2. Drivers must provide valid USA photo DL at pickup (no temporary ids) 3. Truck information (DOT, MC, name) cannot be taped to a truck on a piece of paper **IF YOU ARE NOT IN COMPLIANCE WITH THE FOLLOWING INSTRUCTIONS AND REQUIREMENTS, THE DRIVER WILL BE REJECTED. NO EXCEPTION**</p> <p>- CARRIER MUST SUBMIT ALL PAGES OF THE POD SIGNATURES OF RECEIPT ON EACH PAGE - THIS IS AN LG REQUIREMENT FOR PAYMENT</p> <p>* All trailers must have two carriage bolts with smooth, round end on the exterior of the trailer *All trailers will be rejected - if the outside bolts are riveted, All trailers must have ALL hardware bolted in *Drivers must have and arrive to shipper with minimum of 2-4 straps or load bars.</p> <p>- ***If a driver gets refused at pick up or delivery the carrier must not leave until ROAR confirms they will not be loaded or unloaded***</p>

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

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

**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.\*\***

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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.**

All drivers must comply to the following

1. **After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping.** If any load stops less than 150 miles, an Overhaul agent will contact the driver and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement.
2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping. We suggest you do the same as loads are awarded.
3. If a driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles.
4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard.
5. If driver must stop overnight or for a long period of time, it MUST be in a secured yard that is guarded, well-lit, and monitored with surveillance cameras.
6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas.
7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations.
8. Mandating drivers keep the truck tethered to the trailer is a must.
9. **[For loads with Overhaul] Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).**

**\*\*Driver is required to take a set of photos next to their trailer at the Outbound gate. Failure to comply will result in being unloaded and banned from facility. No TONU will be approved\*\***

☐ BOL, NSR, 160890582A  
DATE 01/16/25

CARRIER ROAR

PU DATE 01/16/25

SHIPPER  
LOE USA  
14532 S. Gougar Rd  
Lockport, IL 60461

BILL TO OR REMIT TO  
LX Pantos America, Inc.  
111 SYLVAN AVENUE  
South Building  
ENGLEWOOD CLIFFS, NJ 07632

**STRAIGHT BILL OF LADING**  
ORIGINAL - NOT NEGOTIABLE  
TYPE OF SERVICE - TL

**DBOL**

PAGE 2 OF 2

WAVE# 16089058			
16089058			
BLANK	ACT	FORM	BOOK
1-1	1-1	1-1	1-1
H03852		1-1	
D62		1-1	

Arrival Time :  
Departure Time :

CONSIGNEE

OTTOVILLE HARDWARE AND FURNITURE CO  
403 WAYNE ST  
OTTOVILLE, OH 45075  
(618)433-3338

MERCHANDISE  
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date 01/20/25 Time 18:00

Wave/LoadShip  
16089058/16089058

Number  
TMS\_LPA

Customer P.O.#

SEE BELOW

Customer Phone #

PIECES	IN	OUT	DESCRIPTION	Weight	CLASS
TOTAL CONSUMER PRODUCTS					
14 CTRN 404			P.O.# 042 WIC02010801008.1.1	2,143.33	MMPC - FAX
4 CTRN 042			P.O.# 042 WIC02010801488.1.1	288.94	80
2 CTRN 042			P.O.# 042 WIC02010801500.1.1	321.35	81
				4,979.40	85

40 CTRN 404 Qty  
Cube 115.1  
Weight 5,000  
TO

\* Piece list weight of 50 lbs. per pallet  
28088520-28088521  
See TMS

\* Payment of transportation charges shall be  
made only to carrier named on this B/L or release.

COO with \$

COO with \$  
PPD  
COLLECT

PREPAID

PREPAID

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NOTES: When the use of a document or other process is required to give  
effect to the terms of the contract, the carrier shall be responsible for the same.  
The carrier shall be responsible for the same.

When in Section 1 of conditions, it is agreed to be  
the responsibility of the consignor to provide all the  
information required to be provided to the carrier.

The carrier shall not be liable for any loss or damage to the goods  
unless the consignor has provided the carrier with the necessary  
information.

Signature of Consignor

Signature of Consignee

Signature of Consignee

Signature of Consignee

Signature of Consignee

Signature of Consignee

Signature of Consignee

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# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - TL

PAGE 1 OF 2

BOL. NBR. 160890582A

DATE 01/16/25

CARRIER ROAR

PU DATE 01/16/25

SHIPPER

LGE USA

14532 S. Gougar Rd  
Lockport, IL 60491

**DBOL**

Arrival Time :

Departure Time :

CONSIGNEE

OTTOVILLE HARDWARE AND FURNITURE CO.  
403 WAYNE ST  
OTTOVILLE, OH 45876  
(419)453-3338

<b>WAVE#</b> 16089058				16089058	
SINGLE SHPT.	MULTI-PL SHPT.	FORK-LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
PC3		CKR		H03952	
PC3		STKR		DOOR	
				D52	

BILL TO OR REMIT TO

LX Pantos America, Inc.

111 SYLVAN AVENUE

South Building

ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE  
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 01/16/25 Time 18:00

Wave/Load/Stop  
16089058/16089058/1

Number:  
TMS\_LPA

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
			TOTAL CONSUMER PRODUCTS	Delivery Window		NMFC : FAK
4 CTNs(4 Qty)			P.O.# 062 N1D25010201182.1.1	01/13 - 01/20 [ ]	468.22	119560:85
4 CTNs(4 Qty)			P.O.# 060 N1D25010300577.1.1	01/13 - 01/20 [ ]	365.97	85
4 CTNs(4 Qty)			P.O.# 062 N1D25010300620.1.1	01/13 - 01/20 [ ]	607.24	85
1 CTNs(1 Qty)			P.O.# 062 N1D25010500039.1.1	01/13 - 01/20 [ ]	198.42	26720:85
1 CTNs(1 Qty)			P.O.# 062 N1D25010600940.1.1	01/13 - 01/20 [ ]	105.82	85
1 CTNs(1 Qty)			P.O.# 059 N1D25010601075.1.1	01/13 - 01/20 [ ]	91.49	119560:85
2 CTNs(2 Qty)			P.O.# 059 N1D25010700221.1.1	01/13 - 01/20 [ ]	182.98	119560:85
1 CTNs(1 Qty)			P.O.# 062 N1D25010700885.1.1	01/13 - 01/20 [ ]	91.49	85
1 CTNs(1 Qty)			P.O.# 062 N1D25010701280.1.1	01/13 - 01/20 [ ]	106.66	85
1 CTNs(1 Qty)			P.O.# 059 N1D25010801012.1.1	01/13 - 01/20 [ ]	105.73	85
					4,979.45	
0			* Free fare weight of 50 lbs. per pallet.	"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."		
40 CTNs(40 Qty)			Seal No. 28008520-28008521			

REMIT C.O.D. TO

ADDRESS

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.

\$ per

COD FEE  
PPD  
COLLECT

COD AMT: \$  
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.

(Signature of Consignor)

FREIGHT TERMS

PREPAID ☐ PREPAID  
COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT  
CHECK BOX IF COLLECT ☐

SHIPPER LG Electronics

PER LGE Representative

CARRIER

DATE

DRIVER (PRINT)

SIGNATURE

DLA

EXP.

\* Mark with "X" or "RC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (ii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.