



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: R76066
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		One Cliffstar Avenue, Dunkirk, NY, 14048 - 9980 Bonnie View Road, Dallas, TX, 75241			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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: Evan Horn
Email ehorn@roarlogistics.com
Phone (716) 314-8019
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$2,900.00

Shipment Details					
Shipment #	1356000	BOL #		Shipment Miles	1342.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	502902559 /4502067857	Eq Type	Van or Reefer - 48' or '53		
Todays Date	2/3/2025 15:20	Eq ID	ZZZZ 000000		
Description of Merch:	Dry Grocery 1170.00 CASE @ 44686.00 Pounds				

Carrier Details				
Carrier	ZIGI FREIGHT INC	Driver Name	Girlberto (407) 541-9916	
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/Delv #
1	Pickup (Live)		REFRESCO BEVERAGES ONE CLIFFSTAR AVENUE DUNKIRK, NY, 14048 PN: (716) 363-1703	Scheduled 2/4/25	16:00 4502067857 / 53345540
2	Delivery (Live)		OCEAN SPRAY CRANBERRIES 9890 BONNIE VIEW ROAD DALLAS, TX, 75241 PN: (000) 000-0000	Scheduled 2/6/25	09:00 4502067857

Shipment Line Items		
Total Pcs: 1170 CASE	Total Pallets:	Total Weight: 44686 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,900.00	Flat Rate	1	\$2,900.00	
					Total:	\$2,900.00

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- All accessories need to be reported within 72 hours or they will not be approved.- All cross border shipments from Canada need to be CTPAT certified carriers- Farrow is the customs broker on all Canadian shipments. After hours Pars Phone: 519-740-9335 Ext. 256 or 240.- Logistics office phone number 778-732-4727 Fax 778-732-4717.- Process reminder – driver needs to remain on scene until they have been handed a Canadian Customs Invoice for all- Ocean Spray loads destined for the northern border. If one is not given, first step is to contact ROAR. Please note we are not 24/7 and if an invoice can not be provided at that time from us, the load must remain at the shipping facility.
Pick - REFRESCO BEVERAGES	For copies of bills of lading please copy the following people. Joshua McQuiggan - Joshua.McQuiggan@Refresco.com Ed Wills - Ed.Wills@Refresco.com Jacob Lawhead - Jacob.Lawhead@refresco.com Jackie Frost - Jackie.Frost@refresco.com Kimberly Curtis - Kimberly.Curtis@Refresco.com Dominic Baez - Dominic.Baez@refresco.com
Delv - OCEAN SPRAY CRANBERR	- Closed 9/2/24
Leg Org - REFRESCO BEVE	For copies of bills of lading please copy the following people. Joshua McQuiggan - Joshua.McQuiggan@Refresco.com Ed Wills - Ed.Wills@Refresco.com Jacob Lawhead - Jacob.Lawhead@refresco.com Jackie Frost - Jackie.Frost@refresco.com Kimberly Curtis - Kimberly.Curtis@Refresco.com Dominic Baez - Dominic.Baez@refresco.com
Leg Dest - OCEAN SPRAY	- Closed 9/2/24

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.**
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.

Date: 02/04/2025

SHIPMENT PACK LIST

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Dunkirk Plant
One Cliffstar Ave.
Dunkirk NY 14048
SID#: 2700

Shipment No: 53345540
Purchase Order No: 4502067857
Invoice No:
Ship Date:
BOL#: 85558604
Carrier: ROAR LOGISTICS MAIN

Name: MFI INDUSTRIES
Address: 9890 BONNIE VIEW RD
DALLAS TX 75241
CIC#: 21023427

Item	Description	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	
F1000000003512	OCN 1.89L/64oz-8 Dt Cran V3 65	0003585848	10/15/2025	01/18/2025	20031-024	4874	130
F1000000003514	OCN 1.89L/64oz-8 Dt Crnbry Grape V3 65	0003583562	10/12/2025	01/15/2025	20157-017	31677	845
F1000000003514	OCN 1.89L/64oz-8 Dt Crnbry Grape V3 65	0003555631	10/13/2025	01/16/2025	20157-017	7310	195
						*****	1,040
PA30	Pallet - Chep B 072 - Ocean Spray						18 EA

CERTIFICATE OF CONFORMITY:


This document serves to certify that the manufacturer of the material(s) listed meets the GMP 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 therefore no signature is required.

Date: 02/04/2025 18:34:18

BILL OF LADING

Page 1 of 1

SHIP FROM
 Name: Refresco Beverages US Inc.
 Address: Dunkirk Plant
 One Cliffstar Ave.
 Dunkirk NY 14048
 SID#: 2700 FOB: ☐

Bill of Lading Number: 
 85558604
 Shipment No: 53345540

SHIP TO
 Name: NFI INDUSTRIES
 Address: 9890 BONNIE VIEW RD
 DALLAS TX 75241
 USA
 CID#: 20023477 FOB: ☐
 Attention:

CARRIER NAME: ROAR LOGISTICS MAIN
 Trailer Number: 03234
 Seal Number(s): 00705899
 SCAC: ROAR
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: ROAR LOGISTICS MAIN ST
 Address: 2495 MAIN ST
 BUFFALO NY 14214
 USA

Delivery Date: 02/04/2025
 Coman Customer PO:
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

CHEP: PECO:
 Brownboard:
 AIR BAGS VOID FILLERS

9mm - W59.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
4502067857		43860	Y	N		2700		
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					43860			

** Weights are shown in LB

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
18	PL	1,170	PL	43860		Refresco North America Beverages - Full goods 1 Cliffstar Avenue Dunkirk, NY 14048 USA	72160	60
						Appointment Date: 2/4/25 Time: 1600		
						Arrival Date: 2/4/25 Time: 1541		
						Completion Date: 2/4/25 Time: 1834		
18		1170		43860		GRAND TOTAL		

COD Amount: \$
 Fee Terms: Collect ☐ Prepaid: ☐
 Customer check acceptable: ☐

Quantis Braufi 2/6/25 @ 8AM

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are

where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
 *The agreed or the declared value of the property is specifically stated

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Organic items certified to terms of

X J A R 2/4/25