



INVOICE

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

INVOICE DATE: 02/07/2025
INVOICE #: R75907
TERMS: NET 30
DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		2309 Milwaukee Way, Tacoma, WA, 98421 - 747 Douglas Hill Road, Lithia Springs, GA 30122, USA			
		Freight Income	1	\$4,850.00	\$4,850.00

TOTAL
\$4,850.00

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
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 7168337878
Fax: 7163320316
Email: accounting@roarlogistics.com

Sent By: Jake Madl
Email jmadl@roarlogistics.com
Phone
Fax
Office ROAR LOGISTICS

Rate/Route Confirmation for ZIGI FREIGHT INC \$4,850.00

Shipment Details					
Shipment #	1358113	BOL #	7616320673	Carrier Miles	2678.60
		Pallet Count	0	Temperature	-
Cust Ref/PO #	72790446 /7616320673	Eq Type	Van - 53'		
Todays Date	2/3/2025 15:55	Eq ID	0		
Description of Merch:	Beverages/ Dry Grocery 25.00 PALLET @ 44500.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Carlos (954) 687-8431
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	72790446

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		QUAKER DC TACOMA 3484 2309 MILWAUKEE WAY TACOMA, WA, 98421 PN: (253) 778-7119	Scheduled 2/3/25	11:00	72790446
2	Delivery (Live)		QTG - Atlanta Campus 3216 747 Douglas Hill Boulevard Lithia Springs, GA, 30122 PN: (770) 799-3100	Scheduled 2/7/25	06:00 - 06:00	7616320673

Shipment Line Items		
Total Pcs: 25 PALLET	Total Pallets:	Total Weight: 44500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$4,850.00	Flat Rate	1	\$4,850.00	
					Total:	\$4,850.00

Shipment Notes	
Customer Note	- Driver is responsible to count product. Any shortages carrier is responsible for even if seal is in tact. If driver is not allowed on dock to count, must notify ROAR Logistics ASAP and have the BOL marked Shipper Load and Count. - Any load delivering to a PBC/PBG facility will require a PBC/PBG detention form to be approved. It is the drivers responsibility to obtain the detention form from the facilities unloaders and or warehouse manager.
Delv - QTG - Atlanta Campus	- NO PARKING ON SITE
Leg Dest - QTG - Atlant	- NO PARKING ON SITE

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

Signature Kelly Ivanovic 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: 2/3/2025 15:40:07

BILL OF LADING

Page 1

SHIP FROM Name: 3484-QTG TACOMA SC Address: 2309 MILWAUKEE WAY City/State/Zip: TACOMA, WA 98421-2709 SID/SOL#: 72790446 FOB:		Document Number: 34846440908  (402) 34846440908 Appl: 2/3/25 3:00 PM CheckIn: 2/3/25 2:15 PM Loaded: 2/3/25 3:16 PM Dispatch: 2/3/25 3:40 PM	
SHIP TO Name: QTG-ATLANTA CAMPUS Address: 747 DOUGLAS HILL BLVD City/State/Zip: LITHIA SPRINGS, GA 30122-3606 ID: C3216 FOB:		Carrier Name: ROAR LOGISTICS INC MOS: T Trailer Number: LIVE244746ROAR Seal number(s): 0070166 SCAC: ROAR CAR MOVE: 72790446 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS: 7616320673

J. Walker 2-7-2025 OR 15 line

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
8391968869	25	42400	Y	N	RAD-02/07/25 O-8391968869 S-7616320673
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		25	42400		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 368		NMFC #	CLASS
25	CHEP Pallets	2000	CS - Case	42400		BEV PREP DRY OR LIQ		72160	60
25		2000		42400		44075	GROSS WGT	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____

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 to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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