



INVOICE

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

INVOICE DATE: 02/19/2025
INVOICE #: R77683
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		112 Industrial Parkway, Ekland, PA, 16920 - 1706 North Vine Street, Magnolia, AR, 71753			
		Freight Income	1	\$2,375.00	\$2,375.00

TOTAL
\$2,375.00

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: Sarah Smith
Email ssmith@roarlogistics.com
Phone (281) 826-5775
Fax
Office ROAR LOGISTICS

Rate/Route Confirmation for ZIGI FREIGHT INC \$2,375.00

Shipment Details				
Shipment #	1364452	BOL #	Carrier Miles	1285.40
			Temperature	-
Cust Ref/PO #	25021303621	Eq Type	Van - 53'	
Todays Date	2/17/2025 09:22	Eq ID		
Description of Merch:	BUILDING MATERIALS PIECES @ 18349.00 Pounds			

Carrier Details				
Carrier	ZIGI FREIGHT INC	Driver Name	nathan (818) 314-1485	
MC	944686	Dispatch Phone	(630) 566-1407	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		WESTLAKE ROYAL BUILDING PRODUCTS 112 INDUSTRIAL PARKWAY ELKLAND, PA, 16920 PN: (814) 258-7122	Scheduled 2/17/25	08:00 - 22:00	873373898
2	Delivery (Live)		PCI ENTERPRISES 1706 NORTH VINE STREET MAGNOLIA, AR, 71753 PN: (866) 926-1098xKEVIN #7164	Scheduled 2/19/25	07:00 - 07:00	06-4052648349

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 18349 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,375.00	Flat Rate	1	\$2,375.00	
Total:					\$2,375.00	

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

Signature Jason Corkovic Date 2-17-2025

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.



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.

BILL OF LADING

Page 1 of 2

Name: Westlake Royal BP
Address: 112 Industrial Parkway
City/State/Zip: Elkland, PA 16920
SID#:

Bill of Lading Number: 25021303621

25021303621

Name: PCI ENTERPRISES
Address: 1706 N VINE ST.
City/State/Zip: MAGNOLIA, AR 71753
CID#:
Phone#: PERM CLOSED EXT:

Carrier Name: ILSV -

Trailer Number:

Seal Number(s): 19160775

SCAC: ILSV

Pro Number:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Ty Ba 2/19
Zigi Freight IN: 7Am
Mc # 944686 out: 8:12 am

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

[] Master Bill of Lading: with attached underlying

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT	ADDITIONAL SHIPPER INFO
06-4052648349	18	13,645.80 LB		N	87373898
GRAND TOTAL	18	13,645.80			

HANDLING PACKAGE UNIT

QTY	TYPE	QTY	TYPE	WEIGHT	DIMS	H.M. (X)	COMMODITY DESCRIPTION	NTMFC#	CLASS
							Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.		
							See attached supplement page		
18				13,645.80 LB			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 shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒

Customer check acceptable: ☐

Note: Liability Limitation for loss or damage in this shipment shall be per written contract between Shipper and Carrier.

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, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall make no delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

_____ Date

Signature _____ Date _____
If this shipment is to be delivered without recourse on the Shipper, the Shipper shall sign.

Signature _____ Shipper

Ty Ba 2/19/2025

**BILL OF LADING
SUPPLEMENT PAGE**

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HANDLING PACKAGE UNIT						H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	DIMS			NMFC#	CLASS
		90	PR	588.60					
1	PLT			588.60 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	588.60					
1	PLT			588.60 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	588.60					
1	PLT			588.60 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	864.90					
1	PLT			864.90 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	936.00					
1	PLT			936.00 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	1,089.00					
1	PLT			1,089.00 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	823.50					
1	PLT			823.50 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	823.50					
1	PLT			823.50 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	823.50					
1	PLT			823.50 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	823.50					
1	PLT			823.50 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	823.50					
1	PLT			823.50 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	823.50					
1	PLT			823.50 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	823.50					
1	PLT			823.50 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	801.00					
1	PLT			801.00 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	1,001.70					
1	PLT			1,001.70 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	427.50					
1	PLT			427.50 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	428.40					
1	PLT			428.40 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	567.00					
1	PLT			567.00 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
18				13,645.80 LB			GRAND TOTAL		