



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: R78178
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		9701 TX-225, La Porte, TX 77571, USA - 1609 Genesis Dr, La Porte, IN 46350, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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: Edgar Fabian Bello Hernandez
Email: EHernandez@roarlogistics.com
Phone:
Fax:
Office: HOU

Rate/Route Confirmation for ZIGI FREIGHT INC \$2,700.00

Shipment Details					
Shipment #	1363917	BOL #	8000844692 7000665878	Carrier Miles	1131.71
		Pallet Count	37	Temperature	-
Cust Ref/PO #	8000844692 /US00012009	Eq Type	Van - 53'		
Todays Date	2/19/2025 13:16	Eq ID			
Description of Merch:	ELVANOL™ 80-18 500kg Big bag 37.00 BAG @ 44200.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Nelson B Ventura (630) 720-5232
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)		DHL SUPPLY CHAIN/EXEL 9705 ST HWY 225 LA PORTE, TX, 77571 ATTN: Renee Rodriguez PN: (281) 228-6064	Scheduled 2/19/25	13:00 8000844692 7000665878
2	Delivery (Live)		MONOSOL LLC 1609 GENESIS DRIVE BLDG B SOUTH LA PORTE, IN, 46350 ATTN: MARSHALL WARNER PN: (219) 324-9459x4412	Scheduled 2/21/25	12:00 US00012009

Shipment Line Items		
Total Pcs: 37 BAG	Total Pallets: 37	Total Weight: 44200 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,700.00	Flat Rate	1	\$2,700.00	
Total:					\$2,700.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- All OTR Drivers Must Opt Into Fourkites GPS Tracking and tracing updates for this customer! SIX (6) STRAPS MINIMUM REQUIRED --- TRUCKS NEED TO ARRIVE WITH "MOVABLE" FIFTH WHEEL- Driver must be able to scale full gross weight. Truck must arrive with empty weight of 34,000 lbs or less.
Pick - DHL SUPPLY CHAIN/EXE	<ul style="list-style-type: none">- Please ensure to include Michelle Muñoz on pickup schedule request- Commodity: Poval Resin Export drop hour 8am-5pm- 53' DRY VAN, CLEAN, ODOR AND DAMAGE-FREE Driver is responsible for putting seal on trailer doors. Driver secure load w/4 load straps with hooks; Do not use bars
Leg Org - DHL SUPPLY CH	<ul style="list-style-type: none">- Please ensure to include Michelle Muñoz on pickup schedule request

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

Signature Bill Carson Date 2/19/2025



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.****

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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.**

BILL OF LADING-INTERMODAL CERTIFICATION

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER ROAR Logistics, Inc	SCAC	DATE SHIPPED 02/19/2025	DELIVERY DATE 02/21/2025	DELIVERY NUMBER (SID) 8000844692	
AT KY EXEL LAPORT SUBC CK01 G2 9705 ST HWY 225 LA PORTE TX 77571-9758 USA			Kuraray Sales Order Number 7000665878		This number must be shown on all bills and correspondence
From, K601, Kuraray America Inc.			CUSTOMER ORDER NO US00012009		
(Mail or street address of consignee - For purposes of notification only)			FREIGHT TERMS--> CIP LA PORTE, IN		
Laporte-B 1609 Genesis Drive La Porte IN 46350-2493 Phone No.:			SEND FREIGHT BILLS TO: ROAR LOGISTICS c/o Kuraray America, Inc. (KAI) 4741 World Houston Parkway Suite 150 Houston, TX 77032		
CONSIGNEE CARRIER: ROAR Logistics, Inc POD: Truck Delivery, 2 day transit ROUTE:			Subject to Section 7 of conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges per Kuraray America Inc (Signature of Consignor)		
Freight Class: PLASTICS, SYN PWRD, GRANULAR, FLAKES, PELLETS			(Rail, Cargo Tank, Portable Tank, Freight Container)		
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT 37 BAG 37 PAL @ 44,048.396 LB	DESCRIPTION ELVANOI™ 80-18 500kg Big bag FOR MONOSOL PLANT B SOUTH - DOCK APPT REQUIRED M-F 8:00 am to 5:00 pm Central Time Contact: Steve Starkey-Save, Starkey@kuraray.com (219) 324-9459 X 4367 for delivery appointment After hours and Sat/Sun: Driver needs to listen to the message to hear after hours contact info. 24-hour supervisor - 219-324-9459 x 3331 (OR 4430, 4348, 4458, 4331, 5127)		Placarded Name of Placard		
TOTAL NUMBER OF PACKAGES: 37 TOTAL NUMBER OF PALLETS: 37 GROSS WEIGHT: 44048.396 LB		EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any Kuraray America, Inc shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887 For incidents outside the USA, call local operator & request collect call to USA at 1 703-741-5970 Kuraray's registration number with CHEMTREC is CCN706984.			
The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.		Driver's Initials PROTECTED SERVICE REQUESTED HEAT <input type="checkbox"/> PS4 COOL <input type="checkbox"/> PSC			
VEHICLE INITIALS & NO.		SEAL RECORD 0882068 IN OUT			
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Intermodal Certification if applicable. Kuraray America Inc, Shipper		DRIVERS FULL NAME 0882068 BY:  Date: 02/19/25 PER:  3 CARRIER SCAC NO.			
Permanent post-office address of shipper, Houston, TX 77058					