



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: R78184
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		5040 Doniphan Dr, Neosho, MO 64850, USA - 13221 S Gessner Rd, Missouri City, TX 77489, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

REVISED**Rate/Route Confirmation for ZIGI FREIGHT INC \$1,200.00**

Shipment Details					
Shipment #	1362655	BOL #	3161285	Shipment Miles	586.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	186499962 /4502216272	Eq Type	Van - 53'		
Todays Date	2/19/2025 12:38	Eq ID	N /A		
Description of Merch:	Dry Grocery 850.00 PIECES @ 42500.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Elizander (702) 980-6369
MC	944686	Dispatch Phone	(630) 566-1257
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		Indiana Sugars 5040 Doniphan Drive Neosho, MO, 64850 PN: (417) 451-9150	Scheduled 2/20/25	14:00	3161285
2	Delivery (Live)		Twinstar Bakery 13221 South Gessner Missouri City, TX, 77489 PN: (281) 410-6583	Scheduled 2/21/25	09:00	4502216272

Shipment Line Items		
Total Pcs: 850 PIECES	Total Pallets:	Total Weight: 42500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,200.00	Flat Rate	1	\$1,200.00	
Total:					\$1,200.00	

Shipment Notes	
Customer Note	<p>**DO NOT SEND SLEEPER TRUCKS IN FOR LOADING ON INTERMODAL SHIPMENTS** EMPTY CONTAINERS MUST BE CLEAN AND DRY FREE FROM ANY HOLES IN FLOOR, ROOF , AND/OR WALLS...-ANY PRESENCE OF GLASS, CARBON, METAL SHAVINGS, RODENT DROPPINGS/INSECTS, WOOD, WOOD PALLETS, ODORS, NEW CONTAINER SMELLS, FUMES, PROTRUDING NAILS, METAL, , AND/OR ANY OBJECTIONABLE FOREIGN MATERIAL OR IT WILL RESULT IN THE REJECTION OF THE CONTAINER. DRIVERS MUST ALSO INSPECT THE FLOORS OF THE CONTAINERS FOR WEAK FLOORS. IF THE FOLLOWING ARE NOT PERFORMED BY THE DRIVERS THEN ANY DRY RUNS / REJECTIONS WILL NOT BE PAID FOR BY ROAR LOGISTICS.</p> <p>- DRIVER MUST HAVE BOL IN HAND WHEN DELIVERING AND BOL MUST BE SIGNED AS POD</p>
Pick - Indiana Sugars	<p>- Trailers cannot have holes, no odors what so ever, and clean, no trash, no nails sticking out of the floor... etc... any loose metal on the sides must be tacked down or cut off, so it does not rip the bags going in and out...</p>

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.**

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.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record, RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

5040 Doniphan Drive
Neosho, MO 64850
100

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown/marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER NO.	ORDER DATE	SHIP DATE	DELIVERY DATE	CUSTOMER P.O.	SHIP VIA	PAGE
3161285	12/23/2024	2-2-25	02/20/2025	4502216272	DLV	1

EMAIL APPT

SHIP TO: 02 - TWINSTAR BAKERY
13221 S. GESSNER
MISSOURI CITY, TX 77489

SOLD TO: RIC1000
RICH PRODUCTS CORP.
PO BOX 649
BUFFALO, NY 14240-0649

ITEM NO.	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	LOT #
WHSE BY APPT FOR FTL (LTL'S FCFS); 7 days 7AM-4PM; APPT EMAIL LAI@conLopez@twinstarbakery.com; WHSE #281-410-6642 AFTER HRS: #832-818-0703; DRIVER: CHECK IN ON 13221 SIDE OF PLANT IN WHSE OFFICE. ***ALL PRODUCT MUST SHIP IN A FOOD GRADE TRUCK WITH NO CHEMICALS*** Item# must be stenciled on bags and must be listed on all paperwork. Load must be blocked and braced. Driver must have bill of lading when delivering. COA's to: TwinStarCOA@Rich.com; INV TO: accountspayable@rich.com					
050112MLM	50# MILLIANA 12XX POWDER 1271	Bag		850	
PALLET	PALLETS			17	
FUEL	Fuel Surcharge - OUT			1	
Seal # 425217		Lot # JOY82509118E02			

Rac by G. Barrios 02-21-25

DATE 2-20-25 DRIVER ELI CANXEL TRACTOR 747 TRAILER H0326

ATTENTION DRIVERS & CARRIERS:

- ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.
- IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL 1-800-333-9666 EXT. 241 THANK YOU.

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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

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 this shipment without payment of freight and all other lawful charges.

per _____

I.S. PALLETS SHIPPED 17

SHIPPER, PER

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)



Missouri Sugars

5040 Doniphan Drive • Neosho, MO 64850
417-451-9150 • Fax 417-455-9420

Total Weight 42,500