



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: R79096
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		14901 N. BEACH STREET, FORT WORTH, TX, 76177 - 1200 NORTH MILWAUKEE AVEN, GLENVIEW, IL, 60025			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: Robert Young
Email ryoung@roarlogistics.com
Phone
Fax
Office HOU

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,600.00

Shipment Details					
Shipment #	1366893	BOL #	16244459	Carrier Miles	955.99
		Pallet Count	0	Temperature	-
Cust Ref/PO #	16244459	Eq Type	Van - 53'		
Todays Date	2/25/2025 16:17	Eq ID	53FT		
Description of Merch:	ELECTRONICS \$131,518.14 219.00 PIECES @ 8432.90 Pounds				

Carrier Details					
Carrier	ZIGI FREIGHT INC	Driver Name	Darren Walls (786) 597-3485		
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)		LGE US DC FORT WORTH, TX4 14901 N. BEACH STREET FORT WORTH, TX, 76177 PN: (817) 491-6900	Scheduled 2/26/25	15:00	16244459
2	Delivery (Live)		ABT ELECTRONICS 1200 NORTH MILWAUKEE AVEN GLENVIEW, IL, 60025	Scheduled 2/28/25	07:00	

Shipment Line Items		
Total Pcs: 219 PIECES	Total Pallets:	Total Weight: 8433 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$1,400.00	Flat Rate	1	\$1,400.00	
2	CONTINUOUS GPS TRACKING	\$200.00	Flat Rate	1	\$200.00	Fee will be deducted if driver does not opt into tracking and/or remains tracking throughout transit
Total: \$1,600.00						

Shipment Notes	
Customer Note	<p>*****NO REEFERS*****ONCE LOADED DRIVERS MUST DRIVE AT LEAST 150 MILES DUE TO LG SECURITY PROTOCOLS</p> <p>*****NO Translucent Trailer Roofs***** Must have valid scannable hardcopy US Drivers License***** No</p> <p>- Rental Trucks***** DOT and MC # must be painted/decals on the side of the truck. No magnets or taped information on the side of the truck***** DRIVERS MUST PROVIDE ALL PAGES OF THE LG POD TO RECEIVE PAYMENT, SUBMIT TO accounting@roarlogistics.com; houdsc@roarlogistics.com *****</p> <p>1. Drivers must take a photo of MC/DOT #'s on truck and leave their phone number upon pickup 2. Drivers must provide valid USA photo DL at pickup (no temporary ids) 3. Truck information (DOT, MC, name) cannot be taped to a truck on a piece of paper **IF YOU ARE NOT IN COMPLIANCE WITH THE FOLLOWING INSTRUCTIONS AND REQUIREMENTS, THE DRIVER WILL BE REJECTED. NO EXCEPTION**</p> <p>- CARRIER MUST SUBMIT ALL PAGES OF THE POD SIGNATURES OF RECEIPT ON EACH PAGE - THIS IS AN LG REQUIREMENT FOR PAYMENT</p> <p>* All trailers must have two carriage bolts with smooth, round end on the exterior of the trailer *All trailers will be rejected if the outside bolts are riveted, All trailers must have ALL hardware bolted in *Drivers must have and arrive to shipper with minimum of 2-4 straps or load bars.</p> <p>- ***If a driver gets refused at pick up or delivery the carrier must not leave until ROAR confirms they will not be loaded or unloaded***</p> <p>Pick - LGE US DC FORT WORTH - T</p> <p>- **DIRECTIONS** Exit 68 (Eagle Pkwy) off I-35W North. LG is at the northeast corner of the intersection with Eagle Pkwy**</p> <p>- *COVID-19 UPDATE! Effective August 2021 * PLEASE INFORM ALL DRIVERS FACE MASKS ARE MANDATORY IN CALIFORNIA AND TEXAS DC?S*</p> <p>Leg Org - LGE US DC FOR - T</p>

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

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. *Accessorial 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.

330 Am Green Cab

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - TL

PAGE 1 OF 2

☐ BOL. NBR. 162444592A
DATE 02/26/25

CARRIER ROAR

PU DATE 02/26/25

SHIPPER
LGE USA
14901 N. Beach Street
Fort Worth, TX 76177

BILL TO OR REMIT TO
LX Pantos America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

DBOL

Arrival Time : _____ CONSIGNEE
Departure Time : _____

ABT ELECTRONICS
1200 NORTH MILWAUKEE AVENUE
GLENVIEW, IL 60025
847-967-8830

WAVE# 16244459					
16244459					
SINGLE SHPT.	MULTI-PLE SHPT.	FORK-LIFT FR.	HOOK	TRAILER NO.	DESTINATION
PCS		CKR		94933	
PCS		STKR		DOOR	
				D023	

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 02/26/25 Time 15:00

Wave/Load/Stop
16244459/16244459/1

Number:
TMS_LPA

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
			TOTAL CONSUMER PRODUCTS	Delivery Window		NMFC : FAK
1 CTNs(1 Qty)			P.O.# 0205501GQKA NTX25021001193.1.1	02/17 - 03/03 []	61.51	85
18 CTNs(18 Qty)			P.O.# 0205501GQKA NTX25021001718.1.1	02/24 - 03/10 []	1,107.17	85
17 CTNs(17 Qty)			P.O.# 0205501GQKA NTX25021001769.1.1	02/24 - 03/10 []	1,045.66	85
2 CTNs(2 Qty)			P.O.# 0210501IMCK NTX25021002025.1.1	02/24 - 03/10 []	110.67	85
2 CTNs(2 Qty)			P.O.# 0210501IMCK NTX25021200647.1.1	02/24 - 03/10 []	59.08	85
10 CTNs(10 Qty)			P.O.# 0210501IMCK NTX25021200661.1.1	02/24 - 03/10 []	498.25	85
3 CTNs(3 Qty)			P.O.# 0210501IMCK NTX25021200663.1.1	02/24 - 03/10 []	166.01	85
3 CTNs(3 Qty)			P.O.# 0212501JGXW NTX25021201601.1.1	02/20 - 02/27 []	14.55	85
4 CTNs(4 Qty)			P.O.# 0106501SKED NTX25021301526.1.1	01/07 - 01/07 []	361.56	53180:85
8 CTNs(8 Qty)			P.O.# 1230401PQNW NTX25021301725.1.1	01/28 - 01/28 []	723.12	53180:85
					8,432.94	
14 PLTs			68X48 BLACK STRIPE (840 lbs)	"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."		
219 CTNs(219 Qty)			Seal No. 478819 478770 031113			
Cube 1271.53						

219 cartons

REMIT C.O.D.
TO

ADDRESS

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.

\$

per

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS

PREPAID ☐ PREPAID

COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier 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 route, 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, under 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 Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign unless otherwise provided by contract.

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

SHIPPER LG Electronics

CARRIER

DATE

PER

LGE Representative

DRIVER (PRINT)

SIGNATURE

DL#

EXP.

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (ii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

AN

JN-TIME
3:00PM

9:00PM (only)
AAI

☐ BOL. NBR. 162444592A
DATE 02/26/25

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - TL

PAGE 2 OF 2

WAVE# 16244459 16244459					
SINGLE SHPT.	MULTI- PLE SHPT.	FORK- LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
PCS		CKR		94933	
PCS		STKR		DOOR	
				D023	

CARRIER ROAR

DBOL

PU DATE 02/26/25

SHIPPER
LGE USA
14901 N. Beach Street
Fort Worth, TX 76177

Arrival Time : _____ CONSIGNEE
Departure Time : _____

ABT ELECTRONICS
1200 NORTH MILWAUKEE AVENUE
GLENVIEW, IL 60025
847-967-8830

BILL TO OR REMIT TO
LX Pantos America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 02/26/25 Time 15:00

Wave/Load/Stop
16244459/16244459/1

Number: _____
TMS_LPA

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	* HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
1 CTNs(1 Qty)			TOTAL CONSUMER PRODUCTS	Delivery Window		NMFC : FAK
2 CTNs(2 Qty)			P.O.# 0210501IMCK NTX25021400339.1.1	02/24 - 03/10 []	158.29	85
148 CTNs(148 Qty)			P.O.# 0210501IQBJ NTX25021401096.1.1	02/24 - 03/10 []	55.03	85
			P.O.# 0210501IQBJ NTX25021401113.1.1	02/24 - 03/10 []	4,072.04	85
					8,432.94	
14 PLTs			68X48 BLACK STRIPE (840 lbs)			
219 CTNs(219 Qty)			Seal No. 478819 478770 031113	"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."		
Cube 1271.53						

REMIT C.O.D.
TO

ADDRESS

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.

\$ _____ per

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS

PREPAID ☐ PREPAID

COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

Subject to Section 7 of conditions, 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.

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier 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 route, 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, under 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 Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign unless otherwise provided by contract.

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

SHIPPER LG Electronics

CARRIER

DATE

PER LGE Representative

DRIVER (PRINT)

SIGNATURE

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EXP.

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