



## INVOICE

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

**INVOICE DATE:** 03/03/2025  
**INVOICE #:** R79603  
**TERMS:** NET 30  
**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		10629 Red Bluff Rd, Pasadena, TX 77507, USA - 350 N Buckeye St, Bellevue, OH 44811, USA			
		Freight Income	1	\$3,350.00	\$3,350.00

<b>TOTAL</b>
\$3,350.00

**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 \$3,350.00**

Shipment Details					
<b>Shipment #</b>	1370924	<b>BOL #</b>	8000849831	<b>Carrier Miles</b>	1272.47
<b>Cust Ref/PO #</b>	901168473 /450007641	<b>Pallet Count</b>	0	<b>Temperature</b>	-
<b>Todays Date</b>	2/28/2025 13:22	<b>Eq Type</b>	Van - 53'		
<b>Description of Merch:</b>	PLASTIC RESIN 52.00 BAG @ 43102.00 Pounds	<b>Eq ID</b>	00		

Carrier Details					
<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>	Greg   (817) 891-7501	<b>Dispatcher</b>	Bill
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370		
<b>DOT #</b>	2828543	<b>Fax</b>			
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		DUNAVANT DISTRIBUTION GROUP 10629 RED BLUFF RD PASADENA, TX, 77507 <b>ATTN:</b> Faye Amburgey <b>PN:</b> (281) 694-0100	Scheduled 2/28/25	08:00 - 16:00	8000849831
2	Delivery (Live)		mitsubishi chemical perfo 350 N BUCKEYE ST BELLEVUE, OH, 44811 <b>PN:</b> (419) 483-2931	Scheduled 3/3/25	08:00 - 15:00	4500007641

Shipment Line Items		
<b>Total Pcs:</b> 52 BAG	<b>Total Pallets:</b>	<b>Total Weight:</b> 43102 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,850.00	Flat Rate	1	\$2,850.00	
2	APPT FEE	\$200.00	Flat Rate	1	\$200.00	Delivery appt fee
3	CONTINUOUS GPS TRACKING	\$300.00	Flat Rate	1	\$300.00	
<b>Total:</b>					<b>\$3,350.00</b>	

Shipment Notes	
<b>Customer Note</b>	<p>MUST HAVE 53' DRY VAN, CLEAN, FREE OF DEBRIS, ODOR AND DAMAGE-FREE OR WILL BE REFUSED AT SHIPPER!! NO EXCEPTIONS!! IT IS A CUSTOMER REQUIREMENT THAT DRIVERS OPT INTO TRUCKERTOOLS FOR ELD OR GPS TRACKING! Drivers to not bring any children, guests or pets. If this is a team service shipment, a second driver must be present and the order will reflect a second driver is allowed inside the gates. DRIVER MUST PROVIDE ALL DELIVERY ORDER NUMBERS UPON PICKUP. Driver is responsible for putting seal on trailer doors. Driver secure load w/4 load straps; Do not use bars May need to adjust tandems to correctly distribute weight. Truck must weigh 34,500lbs or less Trailer must be inspected before arriving for holes, loose wood or bent metal. If any of this is wrong on the trailer; trailer will be rejected. 4925 UNDERWOOD RD. FULL TRUCKLOADS MUST ARRIVE SEALED AT CONSIGNEE OR THEY WILL BE REJECTED! MUST DELIVER!</p> <p>- Load cannot deliver outside the scheduled appointment. Must deliver on scheduled appt. Failure to comply could result in monetary penalty.</p>
<b>Pick - DUNAVANT DISTRIBUTIO</b>	<p>Must have 2 straps and/or load locks. DRIVER REQUIRED TO BE AT THE LOADING DOCK AND COUNT THE PALLETS BEING LOADED. Class 2 safety vest is required. Clean, dry and odor-free trailer. Driver is responsible for putting seal on trailer doors.</p> <p>- 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</p> <p>- DRIVER REQUIRED TO BE AT THE LOADING DOCK AND COUNT THE PALLETS BEING LOADED.</p> <p>DRIVER MUST PROVIDE ALL DELIVERY ORDER NUMBERS UPON PICKUP Driver must have 4 straps and load locks and Class 2 safety vest is required Truck must weigh 34,500lbs or less. May need to adjust tandems to correctly distribute weight Clean, dry and odor-free trailer Driver is responsible for putting seal on trailer doors Driver must arrive no later than 30 after scheduled appointment to avoid the pickup adjusting to a work-in. Detention will be based on initial appointment time shown. Detention notice must be made 30 minutes prior to occurring.</p>
<b>Leg Org - DUNAVANT DIST</b>	<p>Must have 2 straps and/or load locks. DRIVER REQUIRED TO BE AT THE LOADING DOCK AND COUNT THE PALLETS BEING LOADED. Class 2 safety vest is required. Clean, dry and odor-free trailer. Driver is responsible for putting seal on trailer doors.</p>

**ZIGI FREIGHT INC****6850 W 63RD STREET, CHICAGO, IL** (If this is not your information, notify dispatch immediately)Signature Bill Carson Date 2/28/2025**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. \*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.

# BILL OF LADING-INTERMODAL CERTIFICATION

Page 1 of 1

CARRIER <b>Uber Freight US LLC</b>		SCAC	DATE SHIPPED <b>02/28/2025</b>	DELIVERY DATE <b>03/04/2025</b>	DELIVERY NUMBER (SID) <b>This number must be shown on all bills and correspondence</b> <b>8000849831</b>	
AT Dunavant Distribution Group, LLC 10629 Red Bluff Road PASADENA TX 77507 USA  From: K601, Kuraray America Inc.		Kuraray Sales Order Number <b>7000683974</b>		CUSTOMER ORDER NO. <b>4500007641</b>		
(Mail or street address of consignee - For purposes of notification only.)		FREIGHT TERMS--> CIP Bellevue, OH				
Mitsubishi Chemical America, Inc. 350 N. Buckeye St. Bellevue OH 44811  Phone No.: 419-483-1029		SEND FREIGHT BILLS TO: Kuraray America, Inc. (KAI) c/o Uber Freight PO Box 425 Lowell, AR 72745 USA				
C O N S I G N E E D T O CARRIER: Uber Freight US LLC POD: ROUTE: "Truck delivery, 3 day transit"  Freight Class:		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. <b>Kuraray America Inc</b> per _____ (Signature of Consignor.)				
		(Rail, Cargo Tank, Portable Tank, Freight Container)				
		<input type="checkbox"/> Placarded Name of Placard				
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT		DESCRIPTION			SHIPPER LOAD SHIL	CONSIGNEE UNLOAD COU
1248 BAG 52 PAL @ 43,103.002 LB		SEPTON 4055 US PE bag 14kg  Delivering Warehouse hours of operations: M-F 8am-3pm suppliercerts@m-chem.com Contact Name at warehouse: Ashley Fritz Email address: ashley.fritz@mcgc.com Phone #: 419-483-2931 Delivery Location: Bellevue, OH  PO# 4500007641 Product Description: 140000000350 - Septon 4055			PLACARDS REQUIRED <input type="checkbox"/>	YES NO <input type="checkbox"/> <input type="checkbox"/>
					PLACARDS OFFERED <input type="checkbox"/>	YES NO <input type="checkbox"/> <input type="checkbox"/>
					Driver's Initials	
					CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS	
					Driver's Initials	
					PROTECTED SERVICE REQUESTED	
					HEAT <input type="checkbox"/> PSH	COOL <input type="checkbox"/> PSC
TOTAL NUMBER OF PACKAGES: 1248 TOTAL NUMBER OF PALLETS: 52 GROSS WEIGHT: 43103.002 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.						
VEHICLE INITIALS & NO- <b>289476</b>		SEAL RECORD <b>3996411</b>			TRUCK TIME 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

Per Faye Amburgey 2.28.25  
Permanent post-office address of shipper, Houston, TX 77058

DRIVERS FULL NAME

BY: [Signature] Date: 3/3/25

PER

CARRIER

SCAC NO.