



INVOICE

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

INVOICE DATE: 03/05/2025
INVOICE #: R79300
TERMS: NET 30
DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		202 Port Jersey Boulevard, Jersey City, NJ, 07305 - 3636 Seger Drive, Rapid City, SD, 57701			
		Freight Income	1	\$2,800.00	\$2,800.00
		Other	1	\$30.00	\$30.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/03/2025	Direct Deposit	731756	03/03/2025	731756	\$2,800.00

TOTAL
\$30.00

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: Alek Wendland
Email awendland@roarlogistics.com
Phone (716) 314-7977
Fax
Office ROAR LOGISTICS INC - INTL

Rate/Route Confirmation for ZIGI FREIGHT INC \$2,800.00

		Shipment Details			
Shipment #	1369293	BOL #	105537309	Shipment Miles	1698.00
L		Locks: Yes		Temperature	-
Cust Ref/PO #	86506757 /012725	Eq Type	Van or Reefer - 53'		
Todays Date	2/26/2025 12:46	Eq ID	ZZ		
Description of Merch:	beer-permits needed 0.00 PIECES @ 29282.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Larry (407) 893-0222
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/Delv # Relay Code
1	Pickup (Live)		East Coast Warehouse 202 Port Jersey Boulevard Jersey City, NJ, 07305 PN: (908) 351-2800	Scheduled 2/28/25	16:00	1055537309
2	Delivery (Live)		Fisher Beverage 3636 Segar Drive Rapid City, SD, 57701 PN: (877) 841-1483	Scheduled 3/3/25	04:00 - 11:00	012725

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 29282 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,800.00	Flat Rate	1	\$2,800.00	
					Total:	\$2,800.00

Shipment Notes	
Customer Note	- LOAD MAY CONTAIN ALCOHOL. CARRIER IS REQUIRED TO OBTAIN ALL PERMITS NEED FOR TRANSIT OF ALCOHOLIC BEVERAGES

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

Signature Mateo Utvic 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. *Accessories 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.

How to get PAID ASAP from ROAR Logistics

- ***During or immediately after delivery of the shipment***, please **CALL** or **E-MAIL** your ROAR Dispatcher to advise of any/all accessorial charges (Lumpers, Detainment, etc.) and any/all overages, shortages, and damages (OS&D).
- **The quicker we receive your paperwork, the quicker we can process it for payment. Send ASAP to:**
 - Email (preferred) accounting@roarlogistics.com, or
 - Fax 716-332-0316
- We require ONLY:
 - Your Invoice,
 - A COPY of the **POD** (from the shippers original BOL), and
 - ALL Accessorial Receipts.
 - *Originals or Rate Confirmation sheets are NOT required.*
- Lumpers will only be reimbursed if services were performed by a 3rd party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.

**URGENT INFORMATION REGARDING THE
SHIPMENT YOU ARE HAULING FOR ROAR
LOGISTICS**

THE SHIPPER YOU ARE LOADING AT IS ***EXTREMELY STRINGENT*** ON
TRAILER CLEANLINESS.

YOU ARE HAULING FOOD ITEMS AND YOUR TRAILER **MUST:**

- BE SWEEPED, CLEAN & ODOR FREE
 - **FREE OF ANY DEBRIS:**
 - METAL SHAVINGS
 - GLASS PARTICLES
 - RAISED NAILS ON FLOOR
 - SPLINTERED WOOD ON FLOOR
 - BRITTLE PLASTIC
 - RAW FOOD
 - SPILLS
 - ETC.
- NOT HAVE ANY RIVET'S MISSING
- FREE OF HOLES AND/OR CRACKS (LEAKS)
- HAVE DRY WALLS & FLOOR

**YOU'RE TRAILER WILL BE REJECTED IMMEDIATELY IF YOU
HAVE NOT COMPLIED**

****THANK YOU FOR YOUR PROMPT ATTENTION TO THIS MATTER****

Urgent – Please Read!

The shipment you are hauling for ROAR Logistics contains **Beer**.

Therefore,

1. Your Insurance Certificate must read “**Beer is not an excluded commodity**” in the comments section, with ROAR listed as a Certificate Holder.
2. Carrier MUST call 800-749-6058 to order a NJ Alcohol Permit. **ROAR will reimburse for the cost of the permit. Please send a copy of it to your dispatcher.



TRAILER SEAL PROTOCOL AND SAFETY MEASURES

Only authorized personnel can remove the seal(s) upon arrival to the destination site unless required by in-transit inspections (DOT or other regulatory agencies, including but not limited to law enforcement) or special requirements known to ROAR Logistics.

The use of key or combination locks in lieu of seals for transported materials does *not* constitute a sealed load. All loads must have a seal(s) securing the vehicle during transport.

If the seal is broken in the event of an in-transit regulatory inspection (DOT, Ag Dept., law enforcement, etc.) or the driver believes the load has shifted and needs to be inspected and secured, the Carrier's driver must have additional seals with him and must reseal the door(s) after the inspection is completed and record the new seal numbers on the transport documents. Such procedures should be avoided, except in circumstances where that safe transport of the cargo is at issue. In such instances, Carrier must call ROAR Logistics in advance of removing the seal (if possible, without compromising safety) so that potential removal of the seal can be coordinated with the shipper or other party in interest. After affixing the seal, the driver must also record the date, time and circumstances surrounding the in-transit regulatory inspection on the transport documents.

When arriving at the receivers (consignee) facility, a receiving location employee must verify seal integrity and ensure the seal numbers match those on the driver's transport documents. Only the receiving location's designated individual may remove the seals once verified to match the driver's transport documents, and neither Carrier, nor its driver or others, shall remove a seal, except for in the immediate presence of and at the instruction of a receiver.



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 To Information**

ROAR LOGISTICS INC - INTL
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 8882927627
Fax: 7168333696
Email: accounting@roarlogistics.com

Sent By: Alek Wendland
Email awendland@roarlogistics.com
Phone (716) 314-7977
Fax
Office ROAR LOGISTICS INC - INTL

REVISED**Rate/Route Confirmation for ZIGI FREIGHT INC \$2,830.00**

		Shipment Details			
Shipment #	1369293	BOL #	1055537309	Shipment Miles	1698.00
LLocks: Yes				Temperature	-
Cust Ref/PO #	86506757 /012725	Eq Type	Van or Reefer - 53'		
Todays Date	3/5/2025 11:04	Eq ID	ZZ		
Description of Merch:	beer-permits needed 0.00 PIECES @ 29282.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Larry (407) 893-0222
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/Delv # Relay Code
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Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 29282 lbs

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Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$2,800.00	Flat Rate	1	\$2,800.00	
1	PERMIT CHARGE	\$30.00	Flat Rate	1	\$30.00	reimburse per Alek Wendland
					Total: \$2,830.00	

Shipment Notes	
Customer Note	- LOAD MAY CONTAIN ALCOHOL. CARRIER IS REQUIRED TO OBTAIN ALL PERMITS NEED FOR TRANSIT OF ALCOHOLIC BEVERAGES

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

Signature _____ Date _____

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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.	
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checked-in at the shipping location, and validated with the BOL. Smart-reefers are required.

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- By picking up this shipment for ROAR Logistics you are agreeing to comply with the ROAR Logistics Rate Confirmation Contract.
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- *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.

From East Coast Warehouse & Distribution Corp., as Agent for Shipper named below

Received by Carrier the property described below in apparent good order except as noted (content and condition of packages unknown) marked, consigned, and destined as indicated below 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. Except if Safeway Trucking is identified as the Carrier in this Bill of Lading, or Safeway Trucking otherwise provides transportation of the goods identified herein using a vehicle operated pursuant to Safeway Trucking's for-hire motor carrier authority, carrier acknowledges and agrees that its services are subject to the rates and contracts agreed upon between carrier and the entity engaging carrier, and in no event will any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the Carrier.

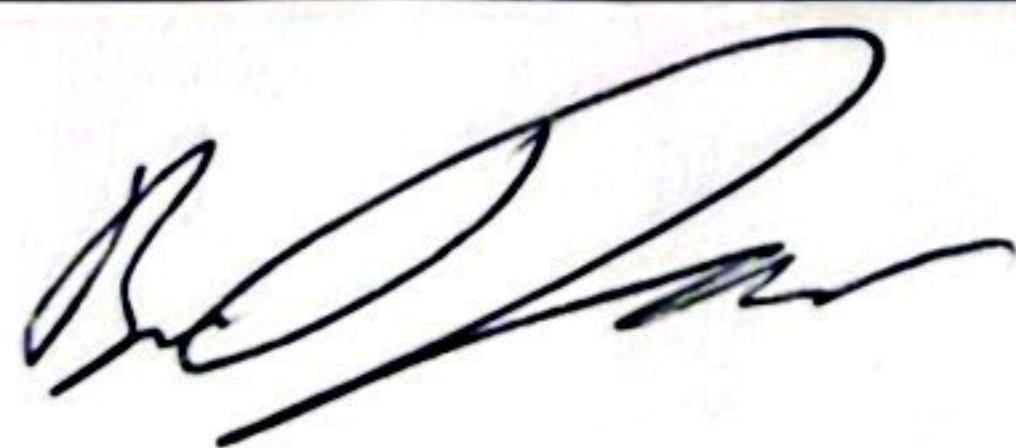
SHIP FROM		Bill Of Lading Number: 7200008944
Name: DIAPLC		 7200008944
Address: 202 PORT JERSEY BLVD		
City/State/Zip: Jersey City, NJ, 07305		
SID: 7200008944	FOB: <input type="checkbox"/>	
SHIP TO		Carrier Name: ROAR - ROAR LOGISTICS
Name: FISHER BEVERAGE		Trailer Number: W97031
Address: 3636 SEGER DRIVE		Seal Number(s): 760572
City/State/Zip: RAPID CITY, SD, 57701		
CID:	FOB: <input type="checkbox"/>	
THIRDPARTY FREIGHTCHARGES BILL TO		SCAC: ROAR
Name: DIAGEO BEER COMPANY USA		ProNumber:
Address: 801 WEST MAIN AVENUE		
City/State/Zip: NORWALK, CT, 06851		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
[SCAC: ROAR, Carrier Name: ROAR LOGISTICS]		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd party: <input type="checkbox"/>
		Order Date: 02/25/25
		Requested Delivery Date:

CUSTOMER ORDER INFORMATION

Customer Order Number / PO	PKGS	WEIGHT	PALLET	SLIP	CUST ADDITIONAL INFO
1055537309 012725	865	28,609.48			
GRAND TOTAL	865	28,609.48	13		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUBE	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with care. See Section 2(e) of NMFC Item 360	NMFC	CLASS
13	PALLET	865	CA	28,609.48	0				
13		865		28,609.48	0				



3-3-25

If a transportation provider (including a motor carrier) agrees to provide or arrange transportation of the shipment identified herein at the request of anyone other than Safeway Logistics Solutions, or the shipper identified herein, then the transportation provider agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Safeway Logistics Solutions, the shipper, the consignee, the consignee or any of their affiliated entities.

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. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

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

By: Shippers Agent Vanessa Williams

Per: 865

Date: Feb 28, 2025

Carrier: 

Per:

License

Plate No.

Packing List



DIAPLC 801 WEST MAIN AVENUE NORWALK, CT, 06851 Phone: Fax:				Ship To: FISHER BEVERAGE 3636 SEGER DRIVE RAPID CITY, SD, 57701 Phone: Fax:			
Carrier Code		ROAR		PO#		012725	
Order Date:		Feb 25, 2025		Ship Date:		Feb 28, 2025	
Order Number:		7200008944		Facility:		JERSEY CITY	
Customer Order #:		1055537309					
Route:		01		Stop:		1	
Door:		DR08		Stage ID:		DR24	

Product	Description	Ship Qty	Pallet Count	Gross Weight	Cube	Lot #	Expiry Date
100096	Guinness IDS 13.2GAL KEG US	32	2	4,386.56	0	5018GL051	
764384	Guin Dragt0.0%c 14.9oz CAN06X0 EDI 832	21	1	529.2	0	4237GE008	
757275	Guinness DIC 14.9oz CAN06X0 EDI 832	100	1	2,511	0	5004GT002	
350285	PALLETS	11	1	0	0	10212024	
764384	Guin Dragt0.0%c 14.9oz CAN06X0 EDI 832	77	1	1,940.4	0	4226GE007	
690040	Guinness IDS 5.28GAL KEG	20	1	1,155.2	0	4345GK051	
757275	Guinness DIC 14.9oz CAN06X0 EDI 832	100	1	2,511	0	5004GT002	
729575	Guinness Xtr St 11.2oz BTL04X0 EDI 832	252	3	7,572.6	0	4351GG005	
729906	Guinness DIB 11.2oz BTL04X0 EDI 832	252	3	8,003.52	0	4356GF004	
Totals for	7200008944	865	14	28,609.48	0		