



INVOICE

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

INVOICE DATE: 03/11/2025
INVOICE #: R80795
TERMS: NET 30
DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		13788 West Rd, Houston, TX 77041, USA - 2610 Clinton Ave W, Huntsville, AL 35805, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 8882927627
Fax: 7168333696
Email: accounting@roarlogistics.com

Sent By: Michael Hidalgo
Email mhidalgo@roarlogistics.com
Phone (716) 314-8034
Fax
Office ROAR LOGISTICS INC

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,650.00

Shipment Details				
Shipment #	1374105	BOL #		Shipment Miles 780.30
		Pallet Count	23	Temperature -
Cust Ref/PO #	901753443	Eq Type	Van - 53'	
Todays Date	3/10/2025 12:31	Eq ID	000000	
Description of Merch:	Empty Aluminum Cans 116311.00 OTHER @ 5750.00 Pounds			

Carrier Details				
Carrier	ZIGI FREIGHT INC	Driver Name	Alexander (702) 980-6369	
MC	944686	Dispatch Phone	(630) 566-1257	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref	901753443	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Relay Code
1	Pickup (Live)	Berlin Packaging - Houston 13788 West Rd. Houston, TX, 77041 PN: (832) 531-6515	Scheduled 3/10/25	07:00 - 13:00	0160214003	
2	Delivery (Live)	STRAIGHT TO ALE 2610 CLINTON AVENUE WEST HUNTSVILLE, AL, 35805 PN: 0	Scheduled 3/11/25	08:00 - 11:00	DAN 1/30/2025 - 19.2OZ BLUE	

Shipment Line Items		
Total Pcs: 116311 OTHER	Total Pallets: 23	Total Weight: 5750 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,650.00	Flat Rate	1	\$1,650.00	
					Total:	\$1,650.00

Shipment Notes	
Pick - Berlin Packaging	Carrier MUST advise if they are going to be late prior to their appointment or the faculty will push to their next available appointment (will not be same day).
- H	

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. *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.



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.

BILL OF LADING - ME 901753443

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Date: 3/7/25

SHIP FROM

Name: BERLIN PACKAGING
Address: 13788 WEST RD STE 130
City/State/Zip: HOUSTON, TX 77041
Contact: Alfonso Velasco Phone: 832.531.6542
Pickup Number: 0160214003

Shipment Number: 901753443



SHIP TO

Name: STRAIGHT TO ALE
Address: 2610 CLINTON AVENUE WEST
City/State/Zip: HUNTSVILLE, AL 35805
Delivery Date: 03-11-2025
Contact: Unknown Phone: 555-555-1212
Destination Ref Number:

CARRIER NAME: ROAR LOGISTICS, INC.

Trailer number:

Seal number(s): 0548222

SCAC: ROAR Mileage: 780 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC
PO Box 425
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: ☒ Collect: 3rd Party:

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: Airline locks will be utilized for safety.

HOURS ARE FCFS 0700-1500 SHIPMENTS OVER 8 PALLET REQUIRE APPT

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Product Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23.0	PLT	116311	Each	5750 LBS		19.2OZ ALUMINUM CAN BPA-NI CUS	59500-3	250
23		116311		5750 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

Customer PO Number	Order/Line Schedule	# Pkgs	Weight	Pallet/Slip	Product Number
DAN 1/30/2025 - 19.2OZ BLUE	16000069898	116311	5750 LBS	23	338808
GRAND TOTAL		116311	5750 LBS	23	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage
in this shipment may be applicable. See 49
U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates,
classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
3/11/25

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

The carrier shall not make delivery of this shipment without payment of freight
and all other lawful charges.

Shipper Signature
Miguel Pardo

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
03-10-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies
emergency response information was made available and/or carrier has the Department of
Transportation emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

~300 units damaged
in shipping
RF file