



INVOICE

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

INVOICE DATE: 03/11/2025
INVOICE #: B80681
TERMS: NET 30
DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		12005 Steele St S, Tacoma, WA 98444, USA - 2636 Bozeman Ave, Helena, MT 59601, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 7168337878
Fax: 7163320316
Email: accounting@roarlogistics.com

Sent By: Liam Dodd
Email Idodd@roarlogistics.com
Phone (716) 844-0207
Fax
Office ROAR LOGISTICS

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,400.00

Shipment Details					
Shipment #	1371309	BOL #	1320498217	Shipment Miles	607.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	73170661 /14001510	Eq Type	Van or Reefer - 53'		
Todays Date	3/7/2025 09:23	Eq ID	0		
Description of Merch:	FREEZE PROTECT Beverage/Dry Grocery 23.00 PALLET @ 44500.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Nate (312) 200-1818
MC	086875	Dispatch Phone	(708) 852-5536
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	73170661

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Relay Code
1 Pickup (Live)		GATORADE DC TACOMA WA OVERFLOW 12005 STEELE ST S TACOMA, WA, 98444 PN: 0	Scheduled 3/10/25	12:00 - 12:00	73170661	
2 Delivery (Live)		IB HARRINGTON HELENA 2636 BOZEMAN AVE HELENA, MT, 59601 PN: (406) 594-0099	Scheduled 3/11/25	09:00 - 09:00	14001510	

Shipment Line Items		
Total Pcs: 23 PALLET	Total Pallets:	Total Weight: 44500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,400.00	Flat Rate	1	\$1,400.00	
					Total:	\$1,400.00

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- Driver is responsible to count product. Any shortages carrier is responsible for even if seal is in tact. If driver is not allowed on dock to count, must notify ROAR Logistics ASAP and have the BOL marked Shipper Load and Count.- Any load delivering to a PBC/PBG facility will require a PBC/PBG detention form to be approved. It is the drivers responsibility to obtain the detention form from the facilities unloaders and or warehouse manager.

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Shawn Popovic 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. *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.

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 SWEEP, 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****

Date:03/10/25 13:19

SUPPLEMENT TO THE BILL OF LADING

BILL OF Lading Number:2025031058005

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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY 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. See Section 2(c) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.0	Plts	10	CTNS	297.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	26	CTNS	266.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	424.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	17	CTNS	361.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	39	CTNS	822.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	424.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	76	CTNS	988.0	0.04		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	44	CTNS	726.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	26	CTNS	266.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	22	CTNS	263.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	18	CTNS	623.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	39	CTNS	859.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	22	CTNS	263.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	18	CTNS	623.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	22	CTNS	363.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	10	CTNS	212.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	424.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	96	CTNS	1992.0	0.06		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	432.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	54	CTNS	1869.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	12	CTNS	288.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	126	CTNS	2294.0	0.07		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	25	CTNS	350.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	17	CTNS	295.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	30	CTNS	896.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	39	CTNS	825.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	17	CTNS	295.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	424.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	51	CTNS	883.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	60	CTNS	1781.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	12	CTNS	289.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	42	CTNS	765.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	26	CTNS	254.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	10	CTNS	278.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	39	CTNS	855.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	18	CTNS	270.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	424.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	90	CTNS	1422.0	0.05		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	80	CTNS	1696.0	0.05		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	44	CTNS	608.0	0.03		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	26	CTNS	259.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	26	CTNS	254.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	19	CTNS	177.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	18	CTNS	623.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60

Date:03/10/25 13:19

SUPPLEMENT TO THE BILL OF LADING

BILL OF Lading Number:2025031058005

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HANDLING UNIT		PACKAGE		CARRIER INFORMATION			COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	CUFT	H.M. (X)	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. See Section 2(e) of NMFC Item 365		NMFC#	CLASS
1.0	Plts	54	CTNS	1869.0	0.03	.	Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	44	CTNS	726.0	0.03		Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	54	CTNS	1869.0	0.03		Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	30	CTNS	636.0	0.02		Beverages, carbonated, flavored or phosphated, NOI			60
0.0	Plts	22	CTNS	333.0	0.01		Beverages, carbonated, flavored or phosphated, NOI			60
0.0	Plts	39	CTNS	818.0	0.02		Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	20	CTNS	424.0	0.01		Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	10	CTNS	212.0	0.01		Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	38	CTNS	494.0	0.02		Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	44	CTNS	726.0	0.03		Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	66	CTNS	982.0	0.04		Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	44	CTNS	665.0	0.03		Beverages, carbonated, flavored or phosphated, NOI			60
0.0	Plts	26	CTNS	254.0	0.02		Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	54	CTNS	1869.0	0.03		Beverages, carbonated, flavored or phosphated, NOI			60
1.0	Plts	66	CTNS	911.0	0.04		Beverages, carbonated, flavored or phosphated, NOI			60
0.0	Plts	26	CTNS	266.0	0.02		Beverages, carbonated, flavored or phosphated, NOI			60
51.0	Plts	2123	CTNS	42056.0	LBS		GRAND TOTAL			

Date: 03/10/25 13:19

NON NEGOTIABLE BILL OF LADING

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SHIP FROM

Name: Pepsico
Address: 12005 Steele St.
City/State/Zip: Tacoma, WA, 98444
Phone:
SID#: 73170661

FOB: ☐

Bill of Lading Number: 2025031058005
Load No: 73170661
Appointment Date: 03/10/25 12:00

SHIP TO

Name: IB HARRINGTON HELENA Location#: Stop: IB HARRINGTON HELENA
Address: 2636 BOZEMAN AVE
City/State/Zip: HELENA, MT, 59601
CID#:

FOB: ☐

CARRIER NAME: ROAR LOGISTICS INC.
Trailer Number: H03258
Tractor Number: P1151486
Seal No.: 106260

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SCAC: ROAR
Pro number:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Monday ? Friday 5am ? 2pm Call for Dock time Josh Hamilton 406-594-0099

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☒
(check box)

Master Bill of Lading with attached underlying Bills of lading

DN-44491 PO# 14001510 REFERENCE 8393029418

Requested Delivery Date: 03/11/2025

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
14001510	2123	42056.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8393029418
GRAND TOTAL	2123	42056.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION 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. See Section 2(e) of NMFC item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
51.0	Pts	2123	CTNS	42056.0	LBS	GRAND TOTAL			

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☒

INSTRUCTION: ***FREEZE PROTECTION REQUIRED***

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

SHIPPER SIGNATURE/DATE

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 DOT.

Driver:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

03/10/25 12:39

Date

Signature/Print Name

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets☐ By Driver/Pieces☒ Shipper Load and Count

CARRIER SIGNATURE/PICKUP DATE

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

Property described above is received in good order, except as noted.

Units:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

03/10/25 12:39

Date

Signature/Print Name

Gate In:

Dock In: 03/10/25 12:35

Window In: 03/10/25 12:03

Dock Close: 03/10/25 13:19