

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

Temperature

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

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/Delv # Relay Code

GATORADE DC TACOMA WA OVERFLOW

Pickup 12005 STEELE ST S Scheduled 3/10/25 12:00 - 12:00 73470664

(Live) TACOMA, WA, 98444 Scheduled 3/10/25 12:00 - 12:00 73170661 PN: 0

IB HARRINGTON HELENA

Delivery 2636 BOZEMAN AVE Scheduled 3/11/25 09:00 - 09:00

(Live) HELENA, MT, 59601 Scheduled 3/11/25 09:00 - 09:00 14001510

PN: (406) 594-0099

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

LINE HAUL FUEL INCLUDED \$1,400.00 Flat Rate 1 \$1,400.00

Total: \$1,400.00

Shipment Notes

Customer Note

- 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

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.

Shawn Popouric

- 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 RESPONSBILE 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) <u>accounting@roarlogistics.com</u>, 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 <u>SHIPPER</u> YOU ARE LOADING AT IS **EXTREMEMLY STRINGENT** ON **TRAILER CLEANLINESS**.

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

- BE SWEPT, 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

SUPPLEMENT TO THE BILL OF LADING BILL OF Lading Number: 2025031058005

PAGE:2/3

	NDLING UNIT	PAG	CKAGE			11/20/20	ORMATION COMMODITY DESCRIPTION	1404	
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 at to ensure safe transportation with ordinary care. See Section	LTLO	
1.0	Plts	10	CTNS	297.0	0.01			NMFC#	CLAS
1.0	Plts	26	CTNS	266.0	0.02		Beverages, carbonated, flavored or phoenhated, NOT	22 800	60
1.0	Plts	20	CTNS	424.0	0.01		peverages, carbonated, flavored or physphotod NOI		60
1.0	Plts	17	CTNS	361.0	0.01		deverages, earhonated, flavored or phosphated NOI		60
1.0	Plts	39	CTNS	822.0	0.02		deverages, carbonated, flavored or phosphotod, NOI	10000	60
1.0	Plts	20	CTNS	424.0	0.01		deverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	76	CTNS	988.0	0.04		Beverages, carbonated, flavored or phosphated NOI	100000	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	51 - 31 74	60
1.0	Plts	22	CTNS	263.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	18	CTNS	623.0			Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	39	CTNS	859.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	22	CTNS	263.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	18	CTNS	623.0			Beverages, carbonased, flavored or phosphased, NOI	Element D	60
1.0	Plts	22	CTNS	363.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	10	CTNS		0.01	THE WEST	Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	212.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	96	CINS	424.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CINS	1992.0	0.06	19 19	Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	54		432.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	12	CTNS	1869.0	0.03	HOUSE	Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	126	CTNS	288.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	25	CTNS	2294.0	0.07		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	17		350.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	30	CTNS	295.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	39	CTNS	896.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	17	CTNS	825.0	0.02		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	20	CTNS	295.0	0.01	1	Beverages, carbonated, flavored or phosphated, NOI		60
.0	Plts	51	CTNS	424.0	0.01	4	Beverages, carbonated, flavored or phosphated, NOI		60
.0	Plts	60	CTNS	883.0	0.03	L	Beverages, carbonated, flavored or phosphated, NOI		60
.0	Plts	12	CTNS	1781.0	0.03	E	Beverages, carbonated, flavored or phosphated, NOI		60
.0	Plts	42	CTNS	289.0	0.01	E	leverages, carbonated, flavored or phosphated, NOI		
.0	Plts		CTNS	765.0	0.02	Б	leverages, carbonated, flavored or phosphated, NOI		60
.0	Plts	26	CTNS	254.0	0.02	В	everages, carbonated, flavored or phosphated, NOI		60
0	Plts	10	CTNS	278.0	0.01	В	everages, carbonated, flavored or phosphated, NOI		60
0		39	CTNS	855.0	0.02	В	everages, carbonated, flavored or phosphated, NOI		60
0	Plts	18	CTNS	270.0	0.01	В	everages, carbonated, flavored or phosphated, NOI		60
_	Plts	20	CTNS	424.0	0.01	В	everages, carbonated, flavored or phosphated, NOI		60
0	Plts	90	CTNS	1422.0	0.05	β	everages, carbonated, flavored or phosphated, NOI		60
0	Plts	80	CTNS	1696.0	0.05	В	everages, carbonated, flavored or phosphated, NOI		60
0	Plts	44	CTNS	608.0	0.03	В	everages, carbonated, flavored or phosphated, NOI		60
)	Plts	26	CTNS	259.0	0.02	В	everages, carbonated, flavored or phosphated, NOI	1000	60
)	Plts	26	CTNS	254.0	0.02	B	everages, carbonated, flavored or phosphated, NOI		60
)	Plts	19	CTNS	177.0	0.01	B	everages, carbonated, flavored or phosphated, NOI		60
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Date: 03/10/25 13:19

20 2	e:03/10/25	13:19		SUP	PLEM BILL	ENT T	O THE BILL OF LADING ling Number: 2025031058005	BAGE 1	17
HANDLING UNIT		PACKAGE			PAGE:3/3				
QTY	TYPE	QTY	TYPE	WEIGHT	CUFT	H.M.	COMMODITY DESCRIPTION Commodifies requiring special or additional care or attention in bandling or atowing must be so marked and suckessed for a	LTL O	NLY
1.0	Plts	54	CINS	1869.0		(X)	provinged as to ensure safe transportation with ordinary care. See Section	NMFC#	CLASS
1.0	Plts Plts	44	CTNS	726.0	0.03	,	Beverages, carbonated, flavored or phosphated, NOI	I TIME OF	60
1.0	Plts	30	CTNS	1869.0	0.03		Beverages, carbonated, flavored or phosphated, NOI Beverages, carbonated, flavored or phosphated, NOI		60
0.0	Plts	22	CINS	636.0 333.0	0.02		neverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts Plts	39	CTNS	818.0	0.02		Beverages, carbonated, flavored or phosphated, NOI Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	10	CTNS	424.0 212.0	0.01		Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	38	CTNS	494.0	0.02		Beverages, carbonated, flavored or phosphated, NOI Beverages, carbonated, flavored or phosphated, NOI		60
1.0	Plts	66	CTNS	726.0 982.0	0.03		Beverages, carbonated, flavored or phosphuted, NOI		60
0.0	Plts	26	CTNS	665.0	0.03		Beverages, earhonated, flavored or phosphated, NOI Beverages, earbonated, flavored or phosphated, NOI		60
1.0	Plts	54	CTNS	254.0 1869.0	0.02		Beverages, carbonaied, flavored or phosphated, NOI		60
0.0	Plts	66	CTNS	911.0	0.04		Beverages, carbonated, flavored or phosphated, NOI Beverages, carbonated, flavored or phosphated, NOI		60
51.0	Plts	2123	CINS	266.0 42056.0	0.02 LBS	10000	Beverages, carbonated, flavored or phosphated, NOI GRAND TOTAL		60

	NO	N NEGO	TIAB	LE BILL C	OF LADING		PAGE:1/3
Date:03/10/25 13:19		NIEGO	TIXD	Bill of Lading N	Number: 2025031058005		
SHIP	FROM	The second second		Load No: 73176	0661		
me: Pepsico				Appointment D	Date: 03/10/25 12:00		
dress: 12005 Steele St.							
ty/State/Zip: Tacoma, WA, 98444			100	1			
ione:		FOB:					
D#: 73170661	UP TO	FOB.	075	CARRIER NA	ME: ROAR LOGISTICS	INC.	
ame: IB HARRINGTON HELENA Lo	cation#: Stop: IB	HARRINGTON I	HELENA	Trailer Numbe Tractor Numbe	r: H03258		
ddress: 2636 BOZEMAN AVE				Seal No.: 1062			
ity/State/Zip: HELENA,MT,59601				Scar Hun 100-			
CID#:		FOB:					
THIRD PARTY FREI	GHT CHARGES B	ILL TO:	STREET, SALE	SCAC: ROAL	R		
Name:				Pro number:			
Address:				BARC	ODE SPACE		
City/State/Zip: PECIAL INSTRUCTIONS:				DAINC	ODD SERVED		
	a management			THE PERSON			
Sonday? Friday 5am? 2pm Call for Doc	k time Josh Hamilto	on 406-594-0099		Freight Chare	e Terms:(freight charges	are prepaid	unless marked
				athomnisa)			
				Prepaid _X_	_ Collect3rd Part	y	
				X	Master Bill	of Lading:v	vith attached
	0202020410			(check box)	underlying I	31118 OI Idui	iig
ON-44491 PO# 14001510 REFERENCE	0393029410						
equested Delivery Date: 03/11/2025		CUSTOMER (ORDER I	NFORMATION			T
		CUSTOMER C	PALI	NFORMATION JET/SLIP	ADDITIONAL S	SHIPPER I	NFO
CUSTOMER ORDER NUMBER	#PKGS		PALI	CLE ONE)	ADDITIONAL S		NFO
CUSTOMER ORDER NUMBER 14001510		WEIGHT	PALI (CIR	CLE ONE)			NFO
CUSTOMER ORDER NUMBER	#PKGS 2123	WEIGHT 42056.0 42056.0	PALI (CIRC X	CLE ONE)			NFO
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CUSTOMER ORDER NUMBER 14001510 GRAND TOTAL HANDLING UNIT QTY TYPE QTY T SEE ATTACHED -51.0 Phs 2123	#PKGS 2123 2123 GE WEIGHT YPE O SUPPLEMENT I	WEIGHT 42056.0 42056.0 CARRIE CUFT PAGE LBS	PALI (CIR INFORMATION IN THE INFORMATION IN THE INFORMATION IN THE INFORMATION IN THE INTERIOR INTER	COD Am Customer Customer Plicable, See 49 U	B39302 DDITY DESCRIPTION or additional core or attention in handling of custor and irraceportation with ordinary care of NMFC item 360 GRAND TOTAL ount: S s: Collect: Preprocheck acceptable: U.S.C. §14706(c)(1)(A)an	29418 as storing must care. See Section aid:	LTL ONLY NMFC# CLASS
CUSTOMER ORDER NUMBER 14001510 GRAND TOTAL HANDLING UNIT QTY TYPE QTY T SEE ATTACHED -51.0 Pits 2123 G INSTRUCTION: ***FREEZE PROTECT NOTE Liability Limitation for log	#PKGS 2123 2123 GE WEIGHT YPE O SUPPLEMENT I	WEIGHT 42056.0 42056.0 CARRIE CUFT PAGE LBS	PALI (CIR INFORMATION INFORMAT	MATION COMMO connodities requiring special or a so marked and packaged as to COD Am Fee Term Customer	B39302 DDITY DESCRIPTION or additional core or attention in handling of custor affe transportation with ordinary care of NMFC item 360 GRAND TOTAL ount: S s: Collect: Preprocheck acceptable: U.S.C. §14706(c)(1)(A)an	as storing must care. See Section and (B).	LTL ONLY NMFC# CLASS P DATE Consider certifies.
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