



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: R81419
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		4925 Underwood Rd, Pasadena, TX 77507, USA - 3606 Red Arrow Dr, Rhinelander, WI 54501, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 \$2,600.00

Shipment Details					
Shipment #	1375294	BOL #	800051272 7000684477	Carrier Miles	1351.03
		Pallet Count	27	Temperature	-
Cust Ref/PO #	901355053 /10-314525	Eq Type	Van - 53'		
Todays Date	3/12/2025 14:06	Eq ID	000000		
Description of Merch:	Eval Resin 41667.00 OTHER @ 44166.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Nelson B Ventura (708) 871-5296
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/Deliv #
1	Pickup (Live)		KLP C/O KATOEN NATIE 4925 UNDERWOOD RD PASADENA, TX, 77507 ATTN: SHIPPING / RECEIVING PN: (832) 261-3889	Scheduled 3/14/25	13:00 800051272 7000684477
2	Delivery (Live)		Charter Nex Films / Rhineland 3606 Red Arrow Drive Rhineland, WI, 54501 ATTN: Kathy PN: (800) 775-3606x318	Scheduled 3/17/25	09:00 10-314525

Shipment Line Items		
Total Pcs: 41667 OTHER	Total Pallets: 27	Total Weight: 44166 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,000.00	Flat Rate	1	\$2,000.00	
2	CONTINUOUS GPS TRACKING	\$300.00	Flat Rate	1	\$300.00	
3	APPT FEE	\$300.00	Flat Rate	1	\$300.00	Delivery appt fee
Total:					\$2,600.00	

Shipment Notes	
Customer Note	<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>
Pick - KLP C/O KATOEN NATIE	<p>- 3' 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>- Commodity: Plastic Resin Export drop hour 7am-5pm</p> <p>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. PICK UP APPOINTMENT REQUIRED - Request on Boost All drivers are required to have safety vest, safety glasses, long pants, and close toe shoes</p>

Signature Bill Carson Date 3/12/2025

Terms of Agreement

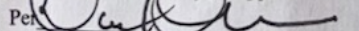
1. **By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should 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. *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.

BILL OF LADING-INTERMODAL CERTIFICATION

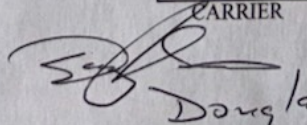
Page 1 of 1

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.		CARRIER Uber Freight US LLC		SCAC	DATE SHIPPED 03/14/2025	DELIVERY DATE 03/17/2025	DELIVERY NUMBER (SID) 8000851272
AT KURARAY LOGISTICS PARK 4925 Underwood Rd PASADENA TX 77507 USA From, K601, Kuraray America Inc.		Kuraray Sales Order Number 7000684477		This number must be shown on all bills and correspondence			
(Mail or street address of consignee - For purposes of notification only.)		CUSTOMER ORDER NO. 10-314525		FREIGHT TERMS--> CIP Rhinelander, WI			
Charter Next Generation - RHL 3606 Red Arrow Dr Rhinelander WI 54501 Phone No.:		SEND FREIGHT BILLS TO:		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. Kuraray America Inc per _____ (Signature of Consignor.)			
CARRIER: Uber Freight US LLC POD: ROUTE: Truck delivery, 2 day transit Freight Class:		(Rail, Cargo Tank, Portable Tank, Freight Container)		Placarded Name of Placard			
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT		DESCRIPTION		SHIPPER LOAD SHIL	CONSIGNEE UNLOAD COU		
27 CT 27 PAL @ 44,167.445 LB		EVAL F171B 700KG Receiving Hours 7AM-12PM Requires Appointments for Receiving** Kathy.Frahm@cnginc. or Douglas.Scott@cnginc.com		PLACARDS REQUIRED	YES <input type="checkbox"/>	NO <input type="checkbox"/>	
				PLACARDS OFFERED	YES <input type="checkbox"/>	NO <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: 27 TOTAL NUMBER OF PALLETS: 27 GROSS WEIGHT: 44167.446 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.-					
		SEAL RECORD SB825774		TRUCK TIME IN OUT			
		DRIVERS FULL NAME					
		BY: Date.					
		PER					
		CARRIER SCAC NO.					

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 

Permanent post-office address of shipper, Houston, TX 77058

 Douglas Scott 3-17-25