



# INVOICE

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

**INVOICE DATE:** 03/19/2025  
**INVOICE #:** B82009  
**TERMS:** NET 30  
**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1275 Nuclear Drive, West Chicago, IL, 60185 - 301 INDUSTRIAL ST, MARKED TREE, AR, 72365			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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:** Darius Bazile  
**Email** dbazile@roarlogistics.com  
**Phone**  
**Fax**  
**Office** HOU

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,200.00**

Shipment Details					
Shipment #	1377846	BOL #		Carrier Miles	540.30
		Pallet Count	30	Temperature	-
Cust Ref/PO #	4197098 /4197098	Eq Type	Van - 53'		
Todays Date	3/18/2025 08:46	Eq ID			
Description of Merch:	SOAP 30.00 PIECES @ 43000.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	HENRY   (561) 578-3085	Dispatcher	JOHN
MC	086875	Dispatch Phone	(708) 852-5530		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		Graham Packaging Company # 0272 1275 Nuclear Drive West Chicago, IL, 60185 PN: (630) 562-5942	Scheduled 3/18/25	10:00	4197098
2	Delivery (Live)		AWESOME PRODUCTS 301 INDUSTRIAL ST MARKED TREE, AR, 72365 PN: (714) 273-6692	Scheduled 3/19/25	08:00 - 14:00	4197098

Shipment Line Items		
Total Pcs: 30 PIECES	Total Pallets: 30	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$1,200.00	Flat Rate	1	\$1,200.00	
Total:					\$1,200.00	

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

Signature John Djordjevic 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.





**Graham**  
Packaging  
L.P.

# BILL OF LADING

WEST CHICAGO (Old PLANT 272)  
1275 NUCLEAR DRIVE  
WEST CHICAGO IL 60185

Carrier's No: 316223

Shipper's No.: 50746913

Date: 03/19/2025

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website ([www.grahampackaging.com/bol.pdf](http://www.grahampackaging.com/bol.pdf)) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: AWESOME PRODUCTS INC.  
Delivery address: 301 INDUSTRIAL ROAD  
MARKED TREE AR 72365



Truck/Trailer: B R Z 92323

## Carrier/Routing:

Number of Kind of Packages	Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT.
28	0.210 BT 2.5GAL AWSM ALL PURPS CLNR 00046 NAT  4197098 ITEM:100112587 000010 PO #:CA25-036-2 8 OF 8  TOTAL: 5,880				EXW - COLLECT  <i>Kris Warfel</i> Kris Warfel  NOTICE: If Carrier has accepted the Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee.  Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance with the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
** BOL TOTAL**			5,880		
28	<- TOTAL PACKAGES (Free Dunnage - Wooden Pallets @ #)		4,148	Total Weight	

**SPECIAL INSTRUCTIONS:**  
ORIGINALLY ORDER # 4181526 TO CA REPLACED WITH THIS ORDER.

SEAL # UL 9627829

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. We hereby certify that these goods were reproduced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

*ME*

PLANT STAFF

CARRIER/BROKER

DRIVER

DATE



# Graham Plant 274 Product Loading Sheet

Customer <b>AWESOME PRODUCTS</b>			Carrier <b>BRZ</b>		
3/13/2025			Trailer # <b>92323</b>		<b>BRZ</b>
Product Code # <b>100112587</b>			Trailer was cleaned and inspected and is free of holes in the floor, walls and roof, it has no pest activity, no odors and it is dry and has no nails.		
Order #	<b>4197098</b>	BOL#			
Loaded By <b>ALB</b>			Cleaned & inspected by. <b>ALB</b>		
Left side	UNIT #	DATE & SHIFT	Right side	UNIT #	DATE & SHIFT
1	15	3-8-25-2ND	1	16	3-14-25-2ND
2	14	2ND	2	14	✓
3	13		3	9	
4	17		4	11	
5	19		5	12	
6	18		6	10	
7	20		7	7	
8	15		8	5	
9	13		9	8	
10	6		10	6	
11	8		11	3	
12	9	3-8-25-3RD	12	1	3-14-25-END
13	7		13	4	
14	1	14	2		
15		15			

SEAL: **UL 9627829**