



INVOICE

BILL TO:
ROAM LOGISTICS INC
200 S VIRGINIA ST 8TH FLOOR
RENO, NV 89501

INVOICE DATE: 03/27/2025
INVOICE #: B83209
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		420 N Pioneer Ave, Woodland, CA 95776 - 182 Gallagher Crest Rd, Henderson, NV 89074			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



TRIP NUMBER 1001612

Carrier Rate and Load Confirmation

DATE: 3/25/2025

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Victor Mejia victor@roamlogistics.com 7754157136	Van	44,000 lbs	577	

CARRIER FEES		CARRIER	
Net Line Haul	1150	Brz (086875)	
Accessorial Charges		Phone 7083035150	
TOTAL COST	\$1,150.00		

GENERAL INSTRUCTIONS

CARRIER REQUIREMENTS

- Drivers are required to accept tracking using MacroPoint. Failure to comply will result in a \$75 fine.
- MacroPoint is mandatory for visibility purposes as per our customers' requirements. Carrier's are not authorized to share their own tracking with ROAM.
- 2 Load Locks are required for this shipment.
- Reimbursement of Lumper Fees requires submitting clear and legible receipts.
- A fee of \$250 will be charged for late delivery.

We reserve the right to hold back load pay if any carrier is caught **DOUBLE BROKERING** our shipments. We will hold the pay until we find out who the actual carrier is and pay them directly. Any delays or detention must be reported immediately. **Detention will not be paid if the driver is not tracking.** PODs are required to be submitted within 48 Hours after final delivery. Any Freight Claims will be deducted from the agreed rates. Email POD & Invoice to: docs@roamlogistics.com. Fuel Advances are not offered for first time haulers. **We offer QuickPay @ 2% - 3 Business Days(from the date/time when PODs are Submitted/Approved).**

MUST ACCEPT MacroPoint Tracking

AFTER-HOURS CONTACT

Email: afterhours@roamlogistics.com

Phone: (775) 415-7136 Option 3.

STOP DETAILS

Shipper (Stop 1 of 2)

PICK UP

Western Foods

420 N Pioneer Ave, Woodland, CA 95776

LOADING TYPE

Live

SCHEDULE TYPE

APPT

APPT DATE&TIME

03/26/2025 @ 07:00

Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Cases	rice	44,000 lbs	

SHIPPER REFERENCES

REFERENCE. 2025-00-78386

Consignee (Stop 2 of 2)				
DELIVERY		LOADING TYPE		APPT DATE&TIME
TH Foods		Live		03/27/2025 @ 08:00
182 Gallagher Crest Rd, Henderson, NV 89074		SCHEDULE TYPE		
		APPT		
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Cases	rice	44,000 lbs	
CONSIGNEE REFERENCES				
REFERENCE. 2025-00-78386				

Please remit all invoices & paperwork to the following:

ROAM Logistics Inc

200 S. Virginia St. 8th Floor

Reno, NV 89501

Remit Email: docs@roamlogistics.com Phone: 775-415-7136

Driver's Name

Claudy

Truck Number

813

Driver's Phone #

7864898843

Trailer Number

W94936

Accepted By

Phil Vukovic

Date: 03/26/2025

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: 1676	
PURE NATURE FOODS 700 SANTA ANITA DR STE A WOODLAND, CA 95776		PO 2025-00-78374	
SHIP TO		Carrier Name: BRZ TRANSPORT	
182 GALLAGHER CREST RD HENDERSON, NV 89074		Truck number: 813	
ALL 3RD PARTY FREIGHT CHARGES BILL TO		Container Serial #: W94936	
Special Instructions:		Seal #: 20054560 <i>PS</i>	
		<i>Received by: Rownd 5- 3.27.25 Seal intact</i> Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Customer Order No. 2025-00-78374	# of Packages	Weight	Pallet/Slip (circle one)
26213-MG RICE MEAL 2,000#-LOT#08451	22 X 2,000 LBS		
	44,000 LBS		
CARRIER INFORMATION			
Handling Unit	Package	Weight	LTL Only
Qty	Type	Qty	Type
22	PALLET	22	TOTES
Weight		HM (X)	
44,000 LBS			
Commodity Description		NMFC No.	
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		Class	

ORGANIC ☐ CONVENTIONAL ☒

Certified Organic by CCOF CDH# 55499

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 _____ per _____."

COD Amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date HEIDI G 03-26-2025		Shipper Signature: FELIPE A	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
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.		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.	