



INVOICE

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

INVOICE DATE: 03/26/2025
INVOICE #: R82942
TERMS: NET 30
DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		12005 STEELE ST S, TACOMA, WA, 98444 - 608 CRESCENT CIR, GREAT FALLS, MT, 59404			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Sent By: Jevon Flippin
Email JFlippin@roarlogistics.com
Phone
Fax
Office ROAR LOGISTICS

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,600.00

Shipment Details					
Shipment #	1378212	BOL #	1320603816	Shipment Miles	693.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	73334697 /1320603816	Eq Type	Van - 53'		
Todays Date	3/24/2025 12:12	Eq ID	0		
Description of Merch: FREEZE PROTECT BEVERAGES/ DRY GROCERY 24.00 PALLET @ 45166.00 Pounds					

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Pedro (321) 333-6715
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	73334697

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		GATORADE DC TACOMA WA OVERFLOW 12005 STEELE ST S TACOMA, WA, 98444 PN: 0	Scheduled 3/25/25	11:00 - 11:00	73334697
2	Delivery (Live)		IB ADMIRAL BEVERAGE GREAT FALLS CRE 608 CRESCENT CIR GREAT FALLS, MT, 59404 PN: 0	Scheduled 3/26/25	10:00 - 10:00	1320603816

Shipment Line Items		
Total Pcs: 24 PALLET	Total Pallets:	Total Weight: 45166 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,600.00	Flat Rate	1	\$1,600.00	
Total:					\$1,600.00	

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.

ZIGI FREIGHT INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Samm Stanojevic

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.

Date: 03/25/25 11:19

NON NEGOTIABLE BILL OF LADING

PAGE: 1/2

SHIP FROM

Name: **Pepsico**
 Address: **12005 Steele St.**
 City/State/Zip: **Tacoma, WA, 98444**
 Phone:
 SID#: **73334697**

FOB: ☐

Bill of Lading Number: **202503257004**
 Load No: **73334697**
 Appointment Date: **03/25/25 11:00**

SHIP TO

Name: **IB ADMIRAL BEVERAGE GREAT FALLS CRESENT** Location#: Stop: **IB**
ADMIRAL BEVERAGE GREAT FALLS CRESENT
 Address: **608 CRESCENT CIR**
 City/State/Zip: **GREAT FALLS, MT, 59404**
 CID#:

FOB: ☐

CARRIER NAME: **ROAR LOGISTICS INC.**
 Trailer Number: **W94923**
 Tractor Number: **P1070315**
 Seal No.: **112641**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

SCAC: **ROAR**
 Pro number:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

DN-44764 PO# 1320603816 REFERENCE 8392838330

Freeze Protect Required
 Do Not Freeze

Requested Delivery Date: 03/26/2025

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading with attached
 (check box) underlying bills of lading

Freeze Protect Required
 Do Not Freeze

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/S LIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1320603816	1662	43571.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8392838330
GRAND TOTAL	1662	43571.0		

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
SEE ATTACHED SUPPLEMENT PAGE									
25.0		1662		43571.0					

COD Amount: \$

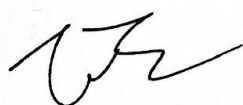
Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☒

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

03/25/25 10:50

Signature/Print Name

Date

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

03/25/25 10:50

Signature/Print Name

Date

Gate In:

Window In: 03/25/25 10:29

Dock In: 03/25/25 10:47

Dock Close: 03/25/25 11:14

Pack List

Ship From:

PEPSICO

12005 Steele St.

Tacoma, WA, 98444

Ship To:

IB ADMIRAL BEVERAGE GREAT FALLS CRESENT

608 CRESCENT CIR

GREAT FALLS, MT, 59404

Order No.:

DN-44764

Order Status:

SHIPPED

Reference #.:

8392838330

PO #:

1320603816

SO #:

1320603816

Schedule Ship Date:

03/25/25

Carrier:

ROAR LOGISTICS INC.

Ship Type:

Truckload

Vendor #:

DEPT #:

ITEM	DESCRIPTION	SKU LOT NO.	(Case) UPC	SN QTY ORDER	SHIP QTY	UNIT
10052000042310000	GA LQ 28OZ 15CS LMN LIME ZERO	022825TT	10052000042310	60	60	CS
10052000042334000	GA LQ 28OZ 15CS FRUIT PUNCH ZERO	022125TT	10052000042334	60	60	CS
10052000043140000	GA LQ 28OZ 15CS BERRY ZERO	022225TT	10052000043140	60	60	CS
10052000043287000	GA LQ 28OZ 15CS GF ZERO	022125TT	10052000043287	60	60	CS
10052000047049000	GA LQ 28OZ 15CS CBR ZERO	022225TT	10052000047049	60	60	CS
10052000050285000	GA LQ 28OZ 15CS Lime Cuc Zero	022525DT	10052000050285	30	30	CS
10052000102410006	GA LQ 28OZ 15CS GLC CHR	030925TT	10052000102410	120	120	CS
10052000104100003	GA LQ 28OZ 15CT FRC BL CH	022225TT	10052000104100	60	60	CS
10052000135135010	GA 28OZ 15CS FRT PUN	030925TT	10052000135135	60	60	CS
10052000135142011	GA 28OZ 15CS OR	022325TT	10052000135142	60	60	CS
10052000135159011	GA LQ 28OZ 15CS LMN LIME	022425TT	10052000135159	60	60	CS
10052000135166004	30 LQ FRC 28OZ 15CS GRAPE	022425TT	10052000135166	60	60	CS
		022525TT			60	

Pack List

ITEM	DESCRIPTION	SKU LOT NO.	(Case) UPC	SN	QTY ORDER	SHIP QTY	UNIT
10052000135173005	GA LQ CRE 28OZ 15CS CBR	022425TT	10052000135173		60	60	CS
10052000135197007	GA LQ 28 OZ 15CT PL GLC FRZ	031025TT	10052000135197		60	60	CS
10052000208051006	GA LQ CRE 20OZ 3/8PK LL COC	031625TT	10052000208051		54	54	CS
10052000208068006	GA LQ CRE 20OZ 3/8PK FRT PUN COC	021625TT	10052000208068		54	54	CS
10052000208075008	GA LQ CRE 20OZ 3/8PK ORANGE GAMER	021525TT	10052000208075		54	54	CS
10052000208426006	GA LQ FRC 20OZ 3/8PK GRAPE COC	011725OA	10052000208426		54	54	CS
10052000208440006	GA LQ CRE 20OZ 3/8PK CBR COC	021525TT	10052000208440		108	108	CS
10052000241232010	GA LQ CRE 24OZ 24CS CBR KENNY	031225AZ	10052000241232		48	48	CS
98100100799000	SB FRAP LTE 9.5Z GL 12PK CRMY VANLA	012925MA	98100100799		40	40	CS
98100100836000	SB FRAP LT 9.5Z GL 12PK SESLT CARML	012425MA	98100100836		40	40	CS
98100100850000	SB FRAP LITE 9.5OZ GL 12PK DBL CHOC	011025MA	98100100850		40	40	CS
98100101000000	SB ICD ENRG ZS TRPCL PECH 12ZSKC12P	013025EA	98100101000		100	100	CS
98100101024000	SB ICD ENRG ZS WTRMN TWST 12ZSKC12P	020325EA	98100101024		100	100	CS
98100101048000	SB ICD ENG ZS BLUBRY LMND 12ZSKC12P	012725EA	98100101048		100	100	CS
					Expect Total Cartons	Total Cartons	Total Quantity to be Shipped
					1662	1662	1662