



## INVOICE

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

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** R83890  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/30/2025		545 Oak Hill Rd, Mountain Top, PA 18707, USA - 20 Karen Dr, South Burlington, VT 05403, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 INC  
535 EXCHANGE STREET  
BUFFALO, NY 14204  
Phone: 8882927627  
Fax: 7168333696  
Email: accounting@roarlogistics.com

**Sent By:** Jorge Radi  
**Email** jradi@roarlogistics.com  
**Phone** (716) 314-8011  
**Fax**  
**Office** ROAR LOGISTICS INC

**Rate/Route Confirmation for ZIGI FREIGHT INC \$1,000.00**

Shipment Details					
Shipment #	1379193	BOL #	1162986457	Carrier Miles	343.09
		Pallet Count	0	Temperature	-
Cust Ref/PO #	73362602 /5352931	Eg Type	Van - 53'		
Todays Date	3/28/2025 13:42	Eg ID	0		
Description of Merch:	Beverages/ Dry Grocery 24.00 PALLET @ 44549.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Henry   (813) 445-2185
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	73362602

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		Pepsi/Gatorade 3390 545 Oak Hill Road Mountain Top, PA, 18707 PN: (570) 474-3164	Scheduled 3/30/25	13:00 - 13:00	73362602
2	Delivery (Live)		PBV-BURLINGTON-VT 20 KAREN DR SOUTH BURLINGTON, VT, 05403 PN: (802) 864-6000	Scheduled 3/31/25	04:30 - 13:00	5352931

Shipment Line Items		
Total Pcs: 24 PALLET	Total Pallets:	Total Weight: 44549 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,000.00	Flat Rate	1	\$1,000.00	
Total:					\$1,000.00	

Shipment Notes	
<b>Customer Note</b>	<ul style="list-style-type: none"><li>- 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.</li><li>- 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.</li></ul>
<b>Pick - Pepsi/Gatorade 3390</b>	<ul style="list-style-type: none"><li>- a) We are a 24/7 drop facility. b) Mon-Fri (24hrs until Friday 11pm) – (Friday last live at 9pm). c) Sat-Sun (5am-5pm) – (Last lives on both days are at 3pm). d) On Sundays, we reopen at 11pm for the week.</li></ul>
<b>Leg Org - Pepsi/Gatorad</b>	<ul style="list-style-type: none"><li>- a) We are a 24/7 drop facility. b) Mon-Fri (24hrs until Friday 11pm) – (Friday last live at 9pm). c) Sat-Sun (5am-5pm) – (Last lives on both days are at 3pm). d) On Sundays, we reopen at 11pm for the week.</li></ul>

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

Signature \_\_\_\_\_ 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. \*Accessorial 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.

## **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) [accounting@roarlogistics.com](mailto:accounting@roarlogistics.com), 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 3<sup>rd</sup> 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 SHIPPER YOU ARE LOADING AT IS ***EXTREMELY STRINGENT*** ON  
***TRAILER CLEANLINESS.***

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

- BE SWEEP, 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\*\***

# **ATTENTION!**

- [You / Your driver] is picking up a shipment for Pepsi Beverages. In most cases, the driver will be allowed on the shipping dock and is **responsible for counting the product and notating it on the BOL.**

*At the very least* the driver must count the # of pallets being shipped, make sure the shrink wrap is tight, and mark the count on the bills.

On the BOL, **TRAILER LOADED** by and **FREIGHT COUNTED** by **must** be checked.

Trailer Loaded:	Freight Counted:
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to
	<input type="checkbox"/> By Driver/Pieces

**\*\*BOTH COPIES OF THE BOL/PAPERWORK MUST BE SIGNED (BOTH DRIVER & SHIPPER COPIES).**

- If [You / Your driver] is NOT allowed on the dock to count, The BOL's MUST be marked "**Shipper Load & Count**" ("SLC") and notify ROAR Logistics ASAP.
- If the bills are not marked appropriately (as stated) and the load delivers short, you/your company will be claimed and/or short paid the value of the product even if the Seal is marked "In Tact".



## **TRAILER SEAL PROTOCOL AND SAFETY MEASURES**

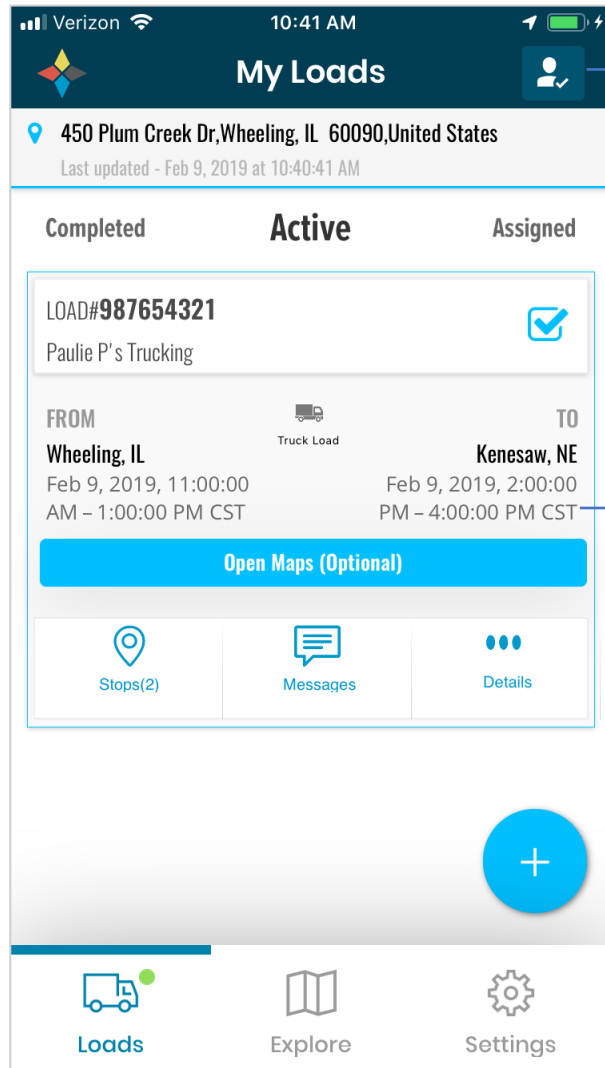
**Only authorized personnel can remove the seal(s) upon arrival to the destination site unless required by in-transit inspections (DOT or other regulatory agencies, including but not limited to law enforcement) or special requirements known to ROAR Logistics.**

**The use of key or combination locks in lieu of seals for transported materials does *not* constitute a sealed load. All loads must have a seal(s) securing the vehicle during transport.**

**If the seal is broken in the event of an in-transit regulatory inspection (DOT, Ag Dept., law enforcement, etc.) or the driver believes the load has shifted and needs to be inspected and secured, the Carrier's driver must have additional seals with him and must reseal the door(s) after the inspection is completed and record the new seal numbers on the transport documents. Such procedures should be avoided, except in circumstances where that safe transport of the cargo is at issue. In such instances, Carrier must call ROAR Logistics in advance of removing the seal (if possible, without compromising safety) so that potential removal of the seal can be coordinated with the shipper or other party in interest. After affixing the seal, the driver must also record the date, time and circumstances surrounding the in-transit regulatory inspection on the transport documents.**

**When arriving at the receivers (consignee) facility, a receiving location employee must verify seal integrity and ensure the seal numbers match those on the driver's transport documents. Only the receiving location's designated individual may remove the seals once verified to match the driver's transport documents, and neither Carrier, nor its driver or others, shall remove a seal, except for in the immediate presence of and at the instruction of a receiver.**

# How To... Successfully Track a Load



1. Make sure that the duty status is dutifully **set to 'On Duty' or 'Sleeper Berth' or 'Driving'**. CarrierLink will NOT track if the duty status is set to 'Off Duty'.

2. CarrierLink will track only when there is an active load assigned to a driver.

3. Make sure that the **GPS/Location Services** are turned **ON**.

4. Make sure that **data services** are turned **ON**.





## *Trucker* *Tools*

***This ROAR Logistics shipment REQUIRES Trucker Tools Tracking. If your driver is unable to accept this requirement, please let ROAR know ASAP.***

- Become a member of *ROAR's Visibility Network by integrating your ELD with Trucker Tools:*

*Go to <https://www.truckertools.com/eld-carrier-integration/> or ask your Booking Associate for further details.*

- By picking up this shipment for ROAR Logistics you are agreeing to comply with the ROAR Logistics Rate Confirmation Contract.
- If you, the driver, and/or your company have an issue with ROAR's tracking compliance guidelines, please reach out to your booking associate at ROAR (contact info at top right of rate confirmation sheet).
- *ROAR will assist any driver in setting up Trucker Tools Tracking including installation and ongoing support.*

***Your Booking Associate contact info is at the top right corner of your Rate Confirmation Sheet.***

Date: 3/30/2025 14:44:53

## BILL OF LADING

Page 1

<b>SHIP FROM</b>		<b>Document Number:</b> 33907499693	
Name: 3390-BEVERAGE MOUNTAIN TOP SVC CTR Address: 545 OAK HILL ROAD City/State/Zip: MOUNTAIN TOP, PA 18707-2141		 (402) 33907499693 <b>Appt:</b> Sun Mar 30 13:00:00 <b>Checkin:</b> Sun Mar 30 11:33:14 <b>Loaded:</b> Sun Mar 30 13:13: <b>Dispatch:</b> Sun Mar 30 14:44:	
<b>SID/BOL#:</b> 73362602	<b>FOB:</b>		
<b>SHIP TO</b>		<b>Carrier Name:</b> ROAR LOGISTICS INC <b>MOS:</b> T	
Name: PBC BURLINGTON VT Address: 20 KAREN DR City/State/Zip: SOUTH BURLINGTON, VT 05403		<b>Trailer Number:</b> 03252 LIVE	
<b>ID:</b> C10154359 <b>FOB:</b>		<b>Seal number(s):</b> 0192124	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> ROAR <b>CAR MOVE:</b> 73362602	
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		<b>Pro Number:</b> <b>LOAD SEQ:</b>	
		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
5352931	24	42940	Y N	RAD-03/31/25 O-8393328297 S-1162986457
			Y N	
			Y N	
			Y N	
			Y N	
<b>GRAND TOTAL</b>	<b>24</b>	<b>42939</b>		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	CHEP Pallets	6	PA - Pallet	9309		BEV PREP DRY OR LIQ	72160	60
		972	CS - Case	33631		BEV PREP DRY OR LIQ	72160	60
24		978		42939		44547	<b>GROSS WGT</b>	<b>GRAND TOTAL</b>

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 U.S.C. - 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 freight and all other lawful charges.

Shipper

Signature

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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

Driver # 813-445-2185

Truck 730  
NCP 3/31/25



# Packing List

om:

3390-BEVERAGE MOUNTAIN TOP SVC CTR  
545 OAK HILL ROAD

MOUNTAIN TOP, PA 18707-2141

Order Number: 8393328297  
Order Type: ZOR  
Customer PO Number: 5352931  
Customer PO Date: 03/13/2025  
Carrier Move ID: 73362602  
Carrier Name: ROAR LOGISTICS INC  
Trailer Number: 03252 LIVE

Warehouse ID  
3390

## Ship To:

PBC BURLINGTON VT  
20 KAREN DR  
SOUTH BURLINGTON, VT 05403

## Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST LOUIS, MO 63178-7608

## Notes:

HANDLING UNITS : CHEP 24

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000208051006	GA LQ CRE 20OZ 3/8PK LL COC	CHEP	022425WH	SHIP	5605.20	162
10052000208068006	GA LQ CRE 20OZ 3/8PK FRT PUN COC	CHEP	021925WH	SHIP	7473.60	216
10052000208075008	GA LQ CRE 20OZ 3/8PK ORANGE GAMER	CHEP	021925WH	SHIP	5605.20	162
10052000208082006	A LQ FST 20OZ 3/8PK GLC FRZ COC	CHEP	021425WH	SHIP	3736.80	108
10052000208082006	A LQ FST 20OZ 3/8PK GLC FRZ COC	CHEP	022025WH	SHIP	3736.80	108
10052000208440006	GA LQ CRE 20OZ 3/8PK CBR COC	CHEP	022625WH	SHIP	7473.60	216
52000064285000	GA 28OZ PL 50CS DSP 5 GTQ 2 GZERO MIX	CHEP	021125MX	SHIP	9308.76	6

Total Quantity: 978  
Gross Weight: 42940