



INVOICE

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

INVOICE DATE: 04/07/2025
INVOICE #: R84727
TERMS: NET 30
DUE DATE: 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		13801 Old Gentilly Rd, New Orleans, LA 70129, USA - 5521 88th Ave, Kenosha, WI 53144, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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: Rafaa Hassan
Email rhassan@roarlogistics.com
Phone (716) 314-8025
Fax
Office ROAR LOGISTICS INC

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,850.00

Shipment Details					
Shipment #	1383204	BOL #		Shipment Miles	992.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	188521440 /16588	Eq Type	Van or Reefer - 48' or '53		
Todays Date	4/3/2025 10:16	Eq ID	N /A		
Description of Merch:	Sugar 1186.00 PIECES @ 44581.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Steve (786) 763-6652
MC	944686	Dispatch Phone	(630) 566-1257
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv # Relay Code
1	Pickup (Live)		Meyers Warehouse 13801 Old Gentilly Road New Orleans, LA, 70129 PN: (504) 254-1555x3208	Scheduled 4/4/25	13:00	801926048
2	Delivery (Live)		AWG-KENOSHA 5521 88TH AVE KENOSHA, WI, 53144 PN: (913) 288-1467	Scheduled 4/6/25	22:30	51565648 / 16588

Shipment Line Items		
Total Pcs: 1186 PIECES	Total Pallets:	Total Weight: 44581 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,850.00	Flat Rate	1	\$1,850.00	
Total:					\$1,850.00	

Shipment Notes	
Customer Note	-
Delv - AWG-KENOSHA	- Trucks can check in an hour early NO OVERNIGHT PARKING [Typically already scheduled for Kraft - See EDI Order in Edge. Can change in BluJay/E2Open if necessary.]
Leg Dest - AWG-KENOSHA	- Trucks can check in an hour early NO OVERNIGHT PARKING [Typically already scheduled for Kraft - See EDI Order in Edge. Can change in BluJay/E2Open if necessary.]

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

Signature Bill Carson Date 4/3/2025

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.

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, 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 3rd party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.

BILL OF LADING

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Schedule Ship Date 04/04/2025 Warehouse No. and Location 6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129 Terms Delivery No. 0801926048

Sold To 0000118944 ASSOCIATED WHOLESALE GROCERS 5000 KANSAS AVENUE KANSAS CITY, KS 661061135 Ship To 0000222722 AWG KENOSHA 5521 88TH AVENUE KENOSHA, WI 531447468 The American Sugar Refining Co Baltimore, MD 21230

This is to certify that the above named materials 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. Subject to section & 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 this shipment without payment of freight and all other lawful charges.

Customer P.O. No. 16588 Shipment No. Load Date & Time 04/04/2025 14:08:32 Order Number 0005509261

T/M Freight PPD Delivery Date 04/07/2025 Time of Delivery Contract No.

Units	Commodity	Description	Weight
24	404741	4/10# GRAN-C&H	984 LB
900	400368	10/4# GRAN-DOMINO	36900 LB
20	413554	12/2# DK BROWN-C&H	507 LB
182	401353	24/1# GRAN-DOMINO SUGAR	4768 LB
40	411096	6/12oz QUICK DISSOLVE DOMINO	220 LB
20	30000000	CHEP PALLET	1220 LB

ORDERS MUST HAVE 50% SHELF LIFE ON ALL SKUS AT TIME OF SHIPPING... ORDERS MUST HAVE 50% SHELF LIFE ON ALL SKUS AT TIME OF SHIPPING.. AWG IS A NIGHT TIME RECEIVING FACILITY. THEIR PREFERRED LTL CARRIER. IS OLD DOMINION.. PER CUSTOMER DO NOT USE ESTES FREIGHT. PREFERRED CARRIER IS OLD DOMINION. CFA 262 654 4896. AWG IS A NIGHT TIME RECEIVING FACILITY. THEIR PREFERRED LTL CARRIER. IS OLD DOMINION..

Routing

No. of Unit 1186 Shipped Unit 44599 LB STCC Description of Articles

Carrier: ROYAL 3

Trailer: H03520

Signature:

Seal: 029402

Shipper: 6049:ASR C/O MEYERS WHSE NEW ORLEANS, LA 70129 504,254,1555

ASSOCIATED WHOLESALE GROCERS KENOSHA, WI
Cases Received: 1166
Cases Short:
Cases Over:
Cases Damaged:
Reason for Refusal:
Received by Printed: [Signature]
Received by Signature: [Signature]
Date: 4/7/25

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

00:58:38 April 07, 2025

Receipt #:	0947340b-1519-43b4-aedd-4b59aa7ce780
Location:	AWG GREAT LAKES WI
Work Date:	2025-04-07
Bill Code:	RCOD30650
Carrier:	ROYAL 3
Dock:	GROCERY
Door:	15
Purchase Orders	Vendor
16588	DOMINO FOODS INC

Total Initial Pallets:	18.00
Total Finished Pallets:	20
Total Case Count:	1166
Total Weight:	43336.00
Trailer Number:	G103520
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	167.00
Convenience Fee:	10.00
Total Cost:	177.00
Payments:	Amount
CapstonePay-36453803	\$177.00
Total Payments	\$177.00