



INVOICE

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

INVOICE DATE: 04/08/2025
INVOICE #: B85180
TERMS: NET 30
DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		1250 S 300 W Maysville Road, Washington, IN, 47501 - 7700 West 185th Street, Tinley Park, IL, 60477			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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: Ian Kuebler
Email: ikuebler@roarlogistics.com
Phone: (716) 844-0218
Fax:
Office: ROAR LOGISTICS INC

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$700.00

Shipment Details					
Shipment #	1382681	BOL #		Shipment Miles	240.00
		Pallet Count	17	Temperature	-
Cust Ref/PO #	188487698 /PO-1220379	Eq Type	Van - 53'		
Todays Date	4/7/2025 12:31	Eq ID	N /A		
Description of Merch:	Dry Grocery 850.00 PIECES @ 43817.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Fernando (954) 446-3791
MC	086875	Dispatch Phone	(708) 852-5539
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv # Relay Code
1	Pickup (Live)		GRAIN PROCESSING CORP 1250 S 300 W MAYSVILLE ROAD WASHINGTON, IN, 47501 PN: (812) 257-1112x2	Scheduled 4/7/25	14:00	S10424633
2	Delivery (Live)		Americas Food Technologies Inc. 7700 West 185th Street Tinley Park, IL, 60477 PN: (708) 532-1222	Scheduled 4/8/25	06:00 - 15:30	4500008836

Shipment Line Items		
Total Pcs: 850 PIECES	Total Pallets: 17	Total Weight: 43817 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$700.00	Flat Rate	1	\$700.00	
					Total:	\$700.00

Shipment Notes	
Customer Note	- Food Grade Containers Required for Loading 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

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, 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.	*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.

**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****

Bill of lading

Date 4/7/2025		Page 1	
Ship from Name GRAIN PROCESSING CORP - MEC Address 1250 S 300 W City/State/Zip WASHINGTON, IN 47501 SID 1SID0554315 SO S10424633		Bill of lading number 32259100000685964 	
Ship to Name BATORY FOODS Address 24860 W DESIGN RD City/State/Zip WILMINGTON, IL 60481 CID# 1C04498		Carrier name Trailer number 289478 Seal Number(s) UL-3942955	
Third party freight charges bill to Name Address		SCAC Pro number LID#: 1LID0604046	
		Freight charge terms Prepaid Collect <input checked="" type="checkbox"/> Third party	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	
Special instructions PO-1220379/4500008836			
Customer order information			
Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No
PO-1220379/450000883	850.00	42500	<input type="checkbox"/> <input type="checkbox"/>
NET GRAND TOTAL		42500	
Carrier information			
Handling unit	Package	Weight (lb)	H.M. (x)
Qty Type	Qty Type		
17 PL	850.00 50LB BG	43520	
17	850.00	43520	
GROSS GRAND TOTAL			
<small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Where the rate is dependant 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</small>		COD Amount: \$ Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).			
<small>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. This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: https://kentnew.com/supplier-central</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Matt Conard, Director Shipper Signature	
Shipper signature/date <small>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.</small> Matt Conard, Director 4/7/2025	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 <input type="checkbox"/> By driver/Pieces	Carrier signature/date <small>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.</small> Signature _____ Date _____

Pat J. Medley 04-08-25