



INVOICE

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

INVOICE DATE: 04/08/2025
INVOICE #: R85225
TERMS: NET 30
DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		451 Thomas Road, Baton Rouge, LA, 70807 - 1120 Tate Blvd. SE, Hickory, NC, 28602			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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: Nathan Lange
Email nlange@roarlogistics.com
Phone (716) 314-8002
Fax
Office ROAR LOGISTICS INC

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,750.00

Shipment Details					
Shipment #	1383754	BOL #	14906106	Shipment Miles	787.00
LLocks: Yes				Temperature	-
Cust Ref/PO #	87294252 /13216197	Eq Type	Van - 53'		
Todays Date	4/7/2025 13:00	Eq ID	ZZ		
Description of Merch:	misc.palletized 21.00 PIECES @ 42576.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Jimmy (305) 928-9707
MC	944686	Dispatch Phone	(630) 485-7370
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)		KTN 451 THOMAS ROAD BATON ROUGE, LA, 70807 PN: (225) 726-2107	Scheduled 4/7/25	16:00	14906106/13216197
2	Delivery (Live)		TAILORED CHEMICAL 1120 TATE BLVD. SE. HICKORY, NC, 28602 PN: (828) 322-6512	Scheduled 4/9/25	08:00 - 14:00	13216197/P3-16772

Shipment Line Items		
Total Pcs: 21 PIECES	Total Pallets:	Total Weight: 42576 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,750.00	Flat Rate	1	\$1,750.00	
Total:					\$1,750.00	

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

Signature Mateo Utvic 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.

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER RYDER INTEGRATED LOGISTICS	DELIVERY DATE 07-Apr-2025	BUSINESS HOURS 07-Apr-2025	DELIVERY TIME 14906106
ORDER REFERENCE NO. 13216197 / 881844757 / 6110976702	CUSTOMER'S REFERENCE NO. P3-16772		
SHIPMENT DATE 04-Apr-2025			

RECEIVED, signed to the classification and tariff in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US 451 THOMAS RD, BATON ROUGE, LA 70807-1438, USA		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER GROSS TARE NET	
PLANT CODE 4506106	CONSIGNEE TO TAYLOR CHEMICAL PRODUCTS INC		
1120 TATE BLVD SE			
PLANT NO 3			
HICKORY NC 28602-0035			
USA			

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FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

This is to certify that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. The cargo tank is properly certified, described, packaged, marked and labeled, and is in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to such conditions of applicable bill of lading and all other lawful charges, the consignee without recourse of 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.

SHIPPER

Permanent Post Office Address of Shipper:
Forward freight bills to:
Here, "To Be Prepaid,"
PREPAID
ExxonMobil Product Solutions Company
Chemicals Co Ryder
39550 West 13 Mile Rd
Novi, MI 48377

PER
CARRIER
PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE