



## INVOICE

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

**INVOICE DATE:** 04/18/2025  
**INVOICE #:** B86782  
**TERMS:** NET 30  
**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1209 W SOUTH ST, LEBANON, IN, 46052 - 15 WINDHAM BLVD, AIKEN, SC, 29805			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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:** Gabriella D'Amato  
**Email** gdamato@roarlogistics.com  
**Phone** (716) 314-8035  
**Fax**  
**Office** ROAR LOGISTICS INC

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,300.00**

Shipment Details				
<b>Shipment #</b>	1391536	<b>BOL #</b>	<b>Shipment Miles</b>	701.00
<b>L Locks:</b> Yes		<b>Pallet Count</b>	0	<b>Temperature</b> -
<b>Cust Ref/PO #</b>	87730916 /2516400401/378318	<b>Eq Type</b>	Van - 53'	
<b>Todays Date</b>	4/17/2025 08:26	<b>Eq ID</b>	ZZ	
<b>Description of Merch:</b>	gov.material 6.00 PIECES @ 6000.00 Pounds			

Carrier Details			
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>	Amadu   (267) 403-6663
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 852-5530
<b>DOT #</b>	3119062	<b>Fax</b>	
<b>SCAC</b>	RIKN	<b>Carrier Ref</b>	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv # Relay Code
1	Pickup (Live)		SIGMAPAC USA 1209 W SOUTH ST LEBANON, IN, 46052 ATTN: JOHN GEGNER PN: (317) 956-2384	Scheduled 4/17/25	08:00 - 13:30	2516400401/378318
2	Delivery (Live)		BAE 15 WINDHAM BLVD. AIKEN, SC, 29805 PN: (803) 643-2541	Scheduled 4/21/25	07:00 - 14:00	2516400401/378318

Shipment Line Items		
<b>Total Pcs:</b> 6 PIECES	<b>Total Pallets:</b>	<b>Total Weight:</b> 6000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,300.00	Flat Rate	1	\$1,300.00	
					<b>Total:</b>	<b>\$1,300.00</b>

Shipment Notes	
<b>Customer Note</b>	- DRIVER MUST BE A US CITIZEN AND HAVE A REAL ID COMPLIANT ITEM TO PROVE IT
<b>Shipment Note</b>	- ALL DRIVERS MUST BE US CITIZENS WITH PROPER PHYSICAL PROOF. No enhanced license When a driver advises a country other than the United States when asked their country of citizenship they will automatically be required to provide either a passport, or naturalization paperwork. This would be an original in hand
<b>Delv - BAE</b>	- ALL DRIVERS MUST BE US CITIZENS WITH PROPER PHYSICAL PROOF. No enhanced license. they will be required to provide either a passport, green card or naturalization paperwork. This would be an original in hand
<b>Leg Dest - BAE</b>	- ALL DRIVERS MUST BE US CITIZENS WITH PROPER PHYSICAL PROOF. No enhanced license. they will be required to provide either a passport, green card or naturalization paperwork. This would be an original in hand

RIKI TRANSPORTATION INC  
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature John Djordjevic 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.\*\*

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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](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\*\***



## **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.**



## *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: 04/16/2025

## BAE BILL OF LADING

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SHIP FROM		Bill of Lading Number: 87730916
Ship From Code:	SIGLEB	
Name:	SIGMAPAC USA	
Address:	1209 W SOUTH ST	
Address 2:		
City/State/Zip:	LEBANON, IN 46052	
Contact Name:	JOHN GEGNER	FOB: <input type="checkbox"/>
Contact Number:	317-956-2384	
SHIP TO		CARRIER NAME: ROAR LOGISTICS INC. TL
Ship To Code:	PS2980501	Equipment Type: DV53 (Dry Van - 53ft)
Name:	BAE SYSTEMS AIKEN	Trailer Number:
Address:	15 WINDHAM BOULEVARD	Seal Number:
Address 2:		
City/State/Zip:	AIKEN, SC 298059320	SCAC: ROAR
Contact Name:	WILLIAM BISHOP	Pro Number:
Contact Number:	803-643-2517	Service Options:
		Freight Charge Terms: (freight charges are Collect unless marked otherwise)
		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading
		24 HR EMERGENCY CONTACT PHONE NUMBER:  -----
INVOICE REMIT TO:		
Name:	BAE YORK 0270 CO CTSI	
Address:	1 S. PRESCOTT STREET	
City/State/Zip:	MEMPHIS TN 38111	
SPECIAL INSTRUCTIONS: ***SHIPPING HOURS UNTIL 13:30***Will be available for pick up after 202504170800 Must be delivered by 202504210800		
BILL TO:		
Name:	BAE SYSTEMS YORK	
Address:	1100 BAIRS ROAD	
City/State/Zip:	YORK PA 17408	

CUSTOMER ORDER INFORMATION										
ROL Unique number	Purchase Order	Special Reference	Premium Authorization	Customer Reference Number	Freight Class	# PKGS	WEIGHT	Cube	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
R25 16400401	378318				200	6	6000		Y N	Will be available for pick up after 202504170800 Must be delivered by 202504210800
GRAND TOTAL						6	6000			

CARRIER INFORMATION										
HANDLING UNIT										
CONTAINER TYPE	QTY	HM (X)	DESCRIPTION (UN#, Proper Shipping Name, Hazardous Class, Packing Group, Package Description, Reference Information)					NMFC	WEIGHT	
RACKS	6.0		4335100A8-PKG ACV Bathtub Rack ,						6000.0	
GRAND TOTAL	6								6000	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 the 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 the freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

<b>SHIPPER SIGNATURE / DATE</b> 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 DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required pacards. 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. X _____
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Received: Gary Miller  
Gary Miller 4-18-2025





**SIGMAPAC USA, INC**

**SIGMAPAC USA, INC.**

1205 W South Street Unit B, Lebanon Indiana, 46052  
Tel: (866() 8) 05--425 Tel: Fax: (416() 2) 92--266  
www.sitemapac.com sales@sitemapac.com

**Bill OF Lading**

Quotation	SES 14275	Date Shipped	2025/04/16
Cust PO#	378318	Shipping ID	77626
<b>Ship From</b>			
SIGMAPAC USA		Address	1205 W SOUTH ST UNIT B
Attention		City	LEBANON
Phone		Province/State	INDIANA
Fax		Postal/Zip	46052
Email		Country	USA
<b>Ship To</b>			
BAE Systems Aiken		Address	15 Windham Blvd
Attention	William Bishop	City	Aiken
Phone		Province/State	SC
Fax		Postal/Zip	29805
Email		Country	USA
<b>Freight Charges Bill To</b>			
			Freight Ter 3rd Party

COMPANY BAE YORK 0270 CO CTSI  
ADDRESS 1 S. PRESCOTT STREET  
CITY MEMPHIS TN 38111  
CONTACT  
PHONE  
EMAIL

**Order Details**

Description	Item Name	Ordered	Shipped	Back Ordered
Labor Rate for steel processing & fabrication in \$46.87/hour 4335100A8-PKG Bathtub Rack (12)	Packing Supplies	6642	3321	1107
Material Markup % and material markup discount 4335100A8-PKG Bathtub Rack (12)	Packing Supplies	17342	8671	2890

Note PO 378318 Skids 6  
Shipment consists of six (6) ACV Bathtub Racks  
Carrier Roar Logistics  
Authorized Name John Gegner  
Truckers Signature Amadav  
Truck # 857  
Trailer # W94939

Received: *Gary Miller*  
*Gary Miller*  
4-18-2025

Date: 04/16/2025

# BAE BILL OF LADING

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ALL DRIVERS MUST BE US CITIZENS. Transportation service providers delivering to BAE facilities may not deliver with any of the following on their person or in their vehicle: a) Cameras, b) Cell phones with cameras, c) Recording devices of any kind, d) Laptop computers, e) Weapons, f) Alcohol, g) Any non-employee of the transportation service provider company, h) Animals. \*Items a-d may be held by BAE security while carrier is on site. All others are prohibited. Closed toe shoes required.