



## INVOICE

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

**INVOICE DATE:** 05/01/2025  
**INVOICE #:** R88657  
**TERMS:** NET 30  
**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		601 NE LOOP 820, Fort Worth, TX, 76131 - 105 Chapman Road, Anderson, SC, 29625			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**  
HOU  
535 EXCHANGE STREET  
BUFFALO, NY 14204  
Phone: 7168337878  
Fax: 7163320316  
Email: accounting@roarlogistics.com

**Sent By:** Kyle Borel  
**Email** kborel@roarlogistics.com  
**Phone**  
**Fax**  
**Office** HOU

**Rate/Route Confirmation for ZIGI FREIGHT INC \$2,000.00**

Shipment Details					
Shipment #	1392226	BOL #	81456018	Carrier Miles	946.45
		Pallet Count	0	Temperature	-
Cust Ref/PO #	81456018 /4700545528	Eq Type	Van - 53'		
Todays Date	4/29/2025 11:43	Eq ID	0		
Description of Merch:	PLASTIC RESIN 44.00 PIECES @ 44380.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	JOSEPH   (321) 483-9235
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/Delv #
1 Pickup (Live)		FRONTIER LOGISTICS LP 601 NE LOOP 820 FORT WORTH, TX, 76131 PN: (817) 529-1300	Scheduled 4/29/25	14:00	81456018
2 Delivery (Live)		NEXEO SOLUTIONS ANDERSON DISTRIBUTION SERVICES 105 CHAPMAN ROAD SIDING# 1-44 ANDERSON, SC, 29625 PN: (380) 206-5061	Scheduled 5/1/25	09:00	4700545528

Shipment Line Items		
Total Pcs: 44 PIECES	Total Pallets:	Total Weight: 44380 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,000.00	Flat Rate	1	\$2,000.00	
Total:					\$2,000.00	

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

Signature Asta Mijao 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.

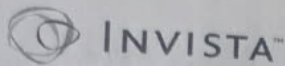
16. \*Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.

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.



Date: 22-Apr-2025

## Bill of Lading

Page 1 of 1

<b>SHIP FROM</b> INV Polypropylene, LLC Frontier - Ft Worth 601 Northeast Loop 820 FORT WORTH TX 76131 UNITED STATES OF AMERICA		<b>Bill of Lading Number:</b> 81456018  <b>Shipment Number</b> 4100025700 <b>CARRIER NAME:</b> ROAR LOGISTICS INC Equipment ID: Seal number: 17628150 Customer Order: 4700545528 
<b>Import Customs Broker:</b>		<b>SCAC:</b> ROAR CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS: Driver Initials
<b>Freight Forwarder:</b>		<b>Freight Charge Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <b>Mail Freight Bills To:</b> INV Polypropylene, LLC, ATTN: Freight Invoices PO Box 7777 - DROP T2F, KS 67201-2917
<b>SHIP TO</b> NEXEO PLASTICS, LLC 105 CHAPMAN ROAD SIDING #1-44 DISTRIBUTION SERVICES ANDERSON SC 29625 UNITED STATES OF AMERICA		
<b>Equipment 53FT VAN Type</b>		

PACKAGE		SHIPMENT INFORMATION				Batch #	Container ID
NO	TYPE	NET	GROSS	H.M.	COMMODITY DESCRIPTION		
28 @ 1500.000 LB NET	BOX	19,050.78 KG/ 42,000.00 LB	20,130.32 KG/ 44,380.00 LB		P4G3Z-039 OBX POLYPROPYLENE HOMOPOLYMER	LV25020106	
<b>GRAND TOTALS:</b>							
28		19,050.78 KG/ 42,000.00 LB	20,130.32 KG/ 44,380.00 LB				

## SPECIAL INSTRUCTIONS

BOXED LOADS OVER 20,000LBS: CALL VICTORIA BARTOS TO SCHEDULE APPOINTMENT 614-602-6070 BULK LOADS: DELIVER @ 7:00 A.M. IF LATE CALL VICTORIA TO RESCHEDULE

Ship Date Apr 29, 2025

Delivery date

May 1, 2025

ORDER NO.: 10493910

## SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the Proper Shipping Name, and are classified, packaged, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

Shipper: \_\_\_\_\_

Subject to section 7 of 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 the delivery of the shipment without the payment of freight and all other lawful charges.

INVISTA

Per \_\_\_\_\_ (Signature of Consignor)

## SHIPPER:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## Emergency Contact:

For chemical emergency (spill, leak, exposure, fire or accident) within the U.S.A. contact INVISTA- day or night by calling CHEMTREC at (800)424-9300 (Toll free), or (703)527-3887. Outside the USA call local operator and request collect call to the USA for CHEMTREC at (703)527-3887.  
Contract# CCN11528

In Canada: CANUTEC 24HR# (613)996-6666 Contract# 2-10208

INV Polypropylene, On Call Customer Service  
(432) 296-1674

## CARRIER:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## PLACARDS REQUIRED

YES NO

☐ ☐

## PLACARDS OFFERED

YES NO

☐ ☐

## PROTECTED SERVICE REQUESTED

YES ☐ NO ☐ Temp (F/C) \_\_\_\_\_

## CONSIGNEE:

Name: Joe King NEXEOSignature: [Signature]Date: 5-1