

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

Kyle Borel

kborel@roarlogistics.com

535 EXCHANGE STREET

Phone Fax

Email

BUFFALO, NY 14204 Phone: 7168337878

Office

Sent By:

HOU

Fax: 7163320316

Email: accounting@roarlogistics.com

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

Shipment Details

BOL # Carrier Miles Shipment # 1392226 81456018 946.45

> **Pallet Count** Temperature

Cust Ref/PO # 81456018 /4700545528 **Eq Type** Van - 53' **Todays Date** 4/29/2025 11:43 Eq ID

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 #

FRONTIER LOGISTICS LP 601 NE LOOP 820 Pickup (Live)

FORT WORTH, TX, 76131 PN: (817) 529-1300

Scheduled 4/29/25 14:00

81456018

4700545528

NEXEO SOLUTIONS ANDERSON DISTRIBUTION SERVICES

105 CHAPMAN ROAD

Delivery SIDING# 1-44 (Live)

Milau

Scheduled 5/1/25 09:00 ANDERSON, SC, 29625

PN: (380) 206-5061

Shipment Line Items

Total Pcs: 44 PIECES **Total Pallets:** Total Weight: 44380 lbs

Carrier Rate Agreement

Charge Description Unit Price Unit Quantity Note Item # Unit Type Rate \$2,000.00 Flat Rate

> Total: \$2,000.00

\$2,000.00

ZIGI FREIGHT INC

6850 W 63RD STREET, CHICAGO, 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 SHÍPPER 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 RESPONSBILE 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.



BILL of Lading Number \$1456018 Solitor State St	INV Poly	-	SHIP FRO	DIII C	טו בנ	ading		Page 1 o	f 1
Seal number: Customer Customer Continuer Customer Customer Continuer Customer Customer Continuer Customer Custom	Frontier - Ft Worth 601 Northeast Loop 820 FORT WORTH TX 76131 UNITED STATES OF AMERICA					Shipment Number 4100025700 CARRIER NAME: ROAR LOGISTICS INC			
Customer Order-4700545528									
SHIPTO SEXEO PLASTICS, LLC 105 CHAPMAN ROAD SIDING #1-44 SISTRIBUTION SERVICES NOTED STATES OF AMERICA Wipment 53FT VAN PACKAGE PACKAGE WEIGHT NO TYPE NET GROSS H.M. COMMODITY DESCRIPTION Batch # CONMODITY DESCRIPTION Batch # CONTAINER TO SHIPMENT INFORMATION Batch # CONTAINER TO PACKAGE WEIGHT NO TYPE NET GROSS H.M. COMMODITY DESCRIPTION Batch # CONTAINER TO POLYPROPYLENE HOMOPOLYMER LV25020106 BATCH A4,380.00 LB SPECIAL INSTRUCTIONS DELIVER @ 7:00 TO TO TO TO TO TO TO TO TO	Broker:					1000	1140	-01,00	
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PACKAGE WEIGHT NO TYPE NET GROSS H.M. COMMODITY DESCRIPTION 8 BOX 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE LV25020106 8 1500.000 LB NET 28 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 28 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 28 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 28 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 28 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 29 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 29 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 OBX POLYPROPYLENE HOMOPOLYMER 20 20 19,050.78 KG/ 20,130.32 KG/ PAG3Z-039 PAGA2 PAG	quipment 53 pe	BFT VAN				I III V POIVDRODVI	one IIC ATT	Freight Invoice:	s
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SALE LOADS OVER 20,000LBS: CALL VICTORIA TO RESCHEDULE			42,000.00 LE	44,380.00 LB					
Delivery date May 1, 2025 PLACARDS YES NO Delivery date PLACARDS YES NO Or chemical emergency (spill, leak, exposure, fire or accident) Within the U.S.A. contact INVISTA- day or night by calling CHEMTREC at (800 M24-9300 (Toll free), or (703)527-3887. Outside the USA call local coperator and request collect call to the USA for CHEMTREC at (800 M24-9300 (Toll free), or (703)527-3887. Outside the USA call local coperator and request collect call to the USA for CHEMTREC at (800 M24-9300 (Toll free), or (703)527-3887. Outside the USA call local coperator and request collect call to the USA for CHEMTREC at (800 M24-9300 (Toll free), or (703)527-3887. Outside the USA call local coperator and request collect call to the USA for CHEMTREC at (800 M24-9300 (Toll free), or (703)527-3887. Outside the USA call local coperator and request collect call to the USA for CHEMTREC at (800 M24-9300 (Toll free), or (703)527-3887. Outside the USA for CHEMTREC at (800 M24-9300 (Toll free), or (703)527-3887. Outside the USA for CHEMTREC at (800 M24-9300 (Toll free), or (703)527-3887. Outside the USA for CHEMTREC at (800 M24-9300 (Toll free), or (703)527-3887. Outside the USA for CHEMTREC at (800 M24-9300 (Toll free), or (703)527-3887. In Canada: CANUTEC 24HR#(613)996-8666 Contract#2-IO208 In Canada: CANUTEC 24HR#(613)996-8666 Contract#2-IO208 In Canada: CARRIER: Name: Signature: Date: Delivery date Security at (800 M24-930) Security at (800 M24-930) Security at (800 M24-930) Security at (800 M24-930) Security at	OVEDIOADO		CONTRACTOR OF THE PARTY OF THE	SPECIAL IN	STRUC	TIONS			
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