



INVOICE

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

INVOICE DATE: 05/02/2025
INVOICE #: B89101
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		3390 545 Oak Hill Road, Mountain Top, PA, 18707 - 820 Karen Dr, South Burlington, VT, 05403			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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: Sarah Ruszczyk
Email sruszczyk@roarlogistics.com
Phone (716) 844-0217
Fax
Office ROAR LOGISTICS INC

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,050.00

Shipment Details					
Shipment #	1396595	BOL #	1320966252	Carrier Miles	343.20
		Pallet Count	0	Temperature	-
Cust Ref/PO #	73801425 /4502045288	Eq Type	Van - 53'		
Todays Date	5/1/2025 13:04	Eq ID	0		
Description of Merch:	Beverages/ Dry Grocery 25.00 PALLET @ 44583.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Anis (919) 798-2779
MC	086875	Dispatch Phone	(708) 852-5536
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	73801425

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv # Relay Code
1	Pickup (Live)		Pepsi/Gatorade 3390 545 Oak Hill Road Mountain Top, PA, 18707 PN: (570) 474-3164	Scheduled 5/1/25	18:00	73801425
2	Delivery (Live)		PBV-BURLINGTON-VT 20 KAREN DR SOUTH BURLINGTON, VT, 05403 PN: (802) 864-6000	Scheduled 5/2/25	04:30 - 13:00	4502045288

Shipment Line Items		
Total Pcs: 25 PALLET	Total Pallets:	Total Weight: 44583 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,050.00	Flat Rate	1	\$1,050.00	
Total:					\$1,050.00	

Shipment Notes	
Customer Note	Driver is responsible to count product. Any shortages carrier is responsible for even if seal is in tact. If driver is not allowed on dock to count, must notify ROAR Logistics ASAP and have the BOL marked Shipper Load and Count. Any load delivering to a PBC/PBG facility will require a PBC/PBG detention form to be approved. It is the drivers responsibility to obtain the detention form from the facilities unloaders and or warehouse manager.
Pick - Pepsi/Gatorade 3390	a) We are a 24/7 drop facility. b) Mon-Fri (24hrs until Friday 11pm) – (Friday last live at 9pm). c) Sat-Sun (5am-5pm) – (Last lives on both days are at 3pm). d) On Sundays, we reopen at 11pm for the week.
Leg Org - Pepsi/Gatorad	a) We are a 24/7 drop facility. b) Mon-Fri (24hrs until Friday 11pm) – (Friday last live at 9pm). c) Sat-Sun (5am-5pm) – (Last lives on both days are at 3pm). d) On Sundays, we reopen at 11pm for the week.

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. *Accessorial 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.



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: 5/1/2025 20:12:43

BILL OF LADING

Page 1

SHIP FROM Name: 3390-BEVERAGE MOUNTAIN TOP SVC CTR Address: 545 OAK HILL ROAD City/State/Zip: MOUNTAIN TOP, PA 18707-2141 SID/BOL#: 73801425 FOB:		Document Number: 33907555245  (402) 33907555245 Appt: Thu May 01 18:00:00 Checkin: Thu May 01 18:26:21 Loaded: Thu May 01 19:35: Dispatch: Thu May 01 20:12:	
SHIP TO Name: PBC BURLINGTON VT Address: 20 KAREN DR City/State/Zip: SOUTH BURLINGTON, VT 05403 ID: C10154359 FOB:		Carrier Name: ROAR LOGISTICS INC MOS: T Trailer Number: 94949 LIVE Seal number(s): 0191246 SCAC: ROAR CAR MOVE: 73801425 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

 5/12/25

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
4502045288	25	42907	Y	N	RAD-05/02/25 O-8393581437 S-1320966252
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		25	42906		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	CHEP Pallets	1875	CS - Case	42906		BEV PREP DRY OR LIQ	72160	60
25		1875		42906		44581	GROSS WGT	GRAND TOTAL

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: ☐Prepaid: ☐Customer check acceptable: ☐

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 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 freight and all other lawful charges.

Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

Packing List

Ship From:

3390-BEVERAGE MOUNTAIN TOP SVC CTR
545 OAK HILL ROAD
MOUNTAIN TOP, PA 18707-2141

Order Number: 8393581437

Warehouse ID
Order Type: ZOR

3390

Customer PO Number: 4502045288

Customer PO Date: 04/28/2025

Carrier Move ID: 73801425

Carrier Name: ROAR LOGISTICS INC

Trailer Number: 94949 LIVE

Ship To:

PBC BURLINGTON VT
20 KAREN DR
SOUTH BURLINGTON, VT 05403

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 25

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000043379000	GA LQ 12OZ 2/12PK G ZERO LL	CHEP	041925UM	SHIP	1060.00	50
10052000043386000	GA LQ 12OZ 2/12PK G ZERO OR	CHEP	033025UM	SHIP	1696.00	80
10052000043393000	GA LQ 12OZ 2/12PK G ZERO GC	CHEP	041825UM	SHIP	424.00	20
10052000043423000	GA LQ 12OZ 2/12PK G ZERO GF	CHEP	041825UM	SHIP	1696.00	80
10052000044031000	GA LQ 28OZ 15CS SK ZERO	CHEP	041925RV	SHIP	1770.66	60
10052000044291000	GA LQ 12OZ 2/12PK G ZERO GRAPE	CHEP	021825UM	SHIP	636.00	30
10052000047056000	GAT LQ CRE 20OZ 3/8PK SK ZERO	CHEP	042625RV	SHIP	1245.60	36
10052000047100000	GA LQ 12OZ 2/12PK G ZERO CBR	CHEP	031325UM	SHIP	1908.00	90
10052000047667000	GAT LQ CRE 20OZ 3/8PK Lime Cuc	CHEP	013025AZ	SHIP	622.80	18
10052000047681000	GA LQ 12OZ 2/12PK Lime Cuc	CHEP	041525AZ	SHIP	212.00	10
10052000050292000	GAT LQ CRE 20OZ 3/8PK Lime Cuc Zero	CHEP	020325AZ	SHIP	622.80	18
10052000050629000	GAT GATORLYTE 12CT 20 FL OZ WATERMELON	CHEP	040325UE	SHIP	1764.60	102

Packing List

Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052708000	PPL ENGY BOOST 20OZ 12CT PFRT GUAVA	CHEP	020525TL	SHIP	1406.75	85
10052000055044000	GA LQ 12OZ 2/12PK G ZERO WTRMLN SPLSH	CHEP	033025UM	SHIP	636.00	30
10052000055440001	GATORADE 2/6PK 1L PET BOT WATER SL	CHEP	012425AX	SHIP	2013.84	72
10052000103103000	GA LQ 12OZ 4/6PK GLC CHR	CHEP	041025RV	SHIP	648.00	30
10052000103127000	GA LQ 12OZ 2/12PK GLC CHR	CHEP	041925UM	SHIP	1696.00	80
10052000103936000	GA LQ 20OZ 6/4PK CBR	CHEP	012025WH	SHIP	313.20	9
10052000121251004	GA LQ 12OZ 4/6PK BERRY COC	CHEP	031125RV	SHIP	1696.00	80
10052000121961004	GA LQ 12OZ 2/12PK FRT PUN COC	CHEP	032925UM	SHIP	3392.00	160
10052000129370004	GA LQ 12OZ 2/12PK ORANGE GAMER	CHEP	031525UM	SHIP	1696.00	80
10052000135081004	GA LQ 28OZ 15CS LIME CCBR	CHEP	020725AZ	SHIP	1483.50	50
10052000208099006	GA LQ FST 20OZ 3/8PK RIP RSH COC	CHEP	030625RV	SHIP	1245.60	36
10052000506331014	QTG 16.9OZ PL PRPL BRY 6/4	CHEP	041125PY	SHIP	1015.20	36
52000045734000	GA LQ 12OZ PL 18PK VARIETY RWB PATRIOT	CHEP	111224PU	SHIP	960.00	60
52000046519000	PPL LQ 500ML PL 18CT VARIETY 2021	CHEP	012425GF	SHIP	1272.00	60
52000050639000	PPL LQ 500ML PL 18CT VARIETY IMMUNE	CHEP	031925GF	SHIP	2226.00	105
52000059014000	GA 16.9OZ 12CT COOL BLUE	CHEP	012525RV	SHIP	1614.17	108
52000063417000	GA LQ 28OZ 15CS LELI ORG LTO	CHEP	022325RV	SHIP	3560.40	120
52000063417000	GA LQ 28OZ 15CS LELI ORG LTO	CHEP	022425RV	SHIP	2373.60	80

Total Quantity:	1,875
Gross Weight:	42907