



**BILL TO:** ROAR LOGISTICS INC 535 EXCHANGE STREET BUFFALO, NY 14204 INVOICE DATE: 05/03/2025 INVOICE #: R88858 TERMS: NET 30 DUE DATE: 06/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		205 Industrial Drive, Spearfish, SD, 57783 - 475 Municipal Drive, Jefferson City, TN, 37760			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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:Ian KueblerEmailikuebler@roarlogistics.comPhone(716) 844-0218FaxOfficeROAR LOGISTICS INC

### Rate/Route Confirmation for ZIGI FREIGHT INC \$2,600.00

				Shipme	nt Details					
Ship	oment#		1389465		BOL #			Shipmen	t Miles	1509.94
					Pallet Co	unt	21	Tempera	ture	-
Cust	t Ref/PC	) #	4502208685 /45022	208685	Eq Type		Van - 53'			
Todays Date Description of Merch:		e	4/30/2025 08:25	Eq ID						
		of Merch:	Sodium Caseinate 840.00 PIECES @ 40000.00 P			ounds				
				Carrie	r Details					
Carrier ZIGI FREIGHT		ZIGI FREIGHT	INC Driver Name			Nina   (352) 278-7284				
MC 944686		944686	Dispatch Phone		ne	(630) 566-1288				
DOT	· #	2828543		Fax						
SCAG	с	ZFIH		Carrier Ref			4502208	3685		
				Stop	Details					
Stop	о Туре	Pcs/Type/Wt	Address			Appt D	ate	Appt Time	PU/Delv #	Relay Cod
1	Pickup (Live)		SOCIUS INGREDIENTS INTL 205 INDUSTRIAL DRIV SPEARFISH, SD, 5778 ATTN: Sarah Coomes PN: (605) 642-3015	/E 33	BLENDING	Schedul 5/1/25		07:00 - 13:00	4502208685	-
2	Deliver (Live)	у	Rich Products (JCW) 475 Municipal Drive Jefferson City, TN, 37 <b>PN:</b> (865) 471-7600	760		Schedul 5/3/25	ed	10:00	4502208685	
				Shipment	Line Item	s				
Tota	I Pcs: 8	40 PIECES	То	tal Pallets: 21		Т	otal Weig	ht: 40000 lbs		
				Carrier Rat	e Agreeme	ent				
lte 1	em#	Charge I	Description	Unit Price \$2,600.00	Unit T		Unit	Quantity <sub>Tota</sub>	Rate 1 \$2,600 I: \$2,600	.00

### ZIGI FREIGHT INC

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

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**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 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.



## How to get PAID ASAP from ROAR Logistics

- **During or immediately after delivery of the shipment**, please **CALL** or **E-MAIL** your <u>ROAR</u> 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 <u>ONLY</u>:
  - Your Invoice,
  - A <u>COPY</u> of the POD (from the shippers original BOL), and
  - ALL Accessorial Receipts.
  - Originals or Rate Confirmation sheets are <u>NOT</u> 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.



# <u>Urgent Information Regarding the</u> <u>Shipment You Are Hauling for ROAR</u> Logistics

# THE <u>SHIPPER</u> YOU ARE LOADING AT IS **EXTREMEMLY STRINGENT** ON **TRAILER CLEANLINESS**.

YOU ARE HAULING FOOD ITEMS AND YOUR TRAILER MUST:

- BE SWEPT, 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

### <u>YOU'RE TRAILER WILL BE REJECTED IMMEDIATELY IF YOU</u> <u>HAVE NOT COMPLIED</u>

### **\*\***THANK YOU FOR YOUR PROMPT ATTENTION TO THIS MATTER\*\*

BOL#: 4293 Date: 4/30/2025 Page 1 of 1 as netcated below, which and carear free years	proced of course of service of course of or of con of service to service and service of Domesics Service of an of the service of the filther as a mode carrier of services. Service if which governs the transportation of this			DEPT:	Subject to Section 7 of conditions of proceeding and alloys, this simplification of approaches that alloys, this simplification of approaches that alloys that allow the consequence of		42000LBS TOTALS 2147594 R: SUPPLIED BY DRIVER	APPRODUCTS CORD
or this Ongina: Bill of Lading. Carrier SCAC. Carrier #.	county uncertainties the counterfunction of the sumal protein of country starts and counterfunction of the sum protection over all or any potential or any optimization of all other starts and sta	PRO#:		Customer PO# 4502208685	Freight charges are: COLLECT C.O.D. C.O.D. FEE Prepaid Collect		4200L Trailer Number Seal Number Seal Number CONTACT FEGISTERD CONFACT FEGISTERD CONFACT FEGISTERD CONFACT AGAROS REQUIRED SU	Received the Michael Control Control Control Carrier University Control Contro
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## Wilson Niño Herrera

to me 👻

This BOL is bad printed low ink, this is the reason because the scan is not good. Wilson