



INVOICE

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

INVOICE DATE: 05/08/2025
INVOICE #: B89932
TERMS: NET 30
DUE DATE: 06/08/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/07/2025 | | 2901 N WALNUT ST, MUNCIE, IN, 47303 - 650 N. Post Rd, Shelby, NC, 28150 | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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

Sent By: Michael Arendes
Email marendes@roarlogistics.com
Phone (281) 826-5771
Fax
Office ROAR LOGISTICS

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,200.00

| Shipment Details | | | | |
|-----------------------|---|---------|---------------|--------|
| Shipment # | 1400284 | BOL # | Carrier Miles | 538.10 |
| Straps: Yes | | | | |
| | | | Temperature | - |
| Cust Ref/PO # | MACON 26 | Eg Type | Van - 53' | |
| Todays Date | 5/7/2025 08:56 | Eg ID | | |
| Description of Merch: | RETAIL GOODS 26.00 PALLET @ 30000.00 Pounds | | | |

| Carrier Details | | | | | |
|-----------------|-------------------------|----------------|-------------------------|------------|------|
| Carrier | RIKI TRANSPORTATION INC | Driver Name | ROBERT (347) 885-7165 | Dispatcher | JOHN |
| MC | 086875 | Dispatch Phone | (708) 852-5530 | | |
| DOT # | 3119062 | Fax | | | |
| SCAC | RIKN | Carrier Ref | | | |

| Stop Details | | | | | | |
|--------------|-----------------|-------------|---|------------------|---------------|------------|
| Stop | Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Deliv # |
| 1 | Pickup (Live) | | SELL INVENTORY 2901 N WALNUT ST MUNCIE, IN, 47303 PN: (000) 000-0000 | Scheduled 5/7/25 | 09:00 - 15:00 | MACON 26 |
| 2 | Delivery (Live) | | Cleveland Vocational Industries 650 N. Post Rd. Shelby, NC, 28150 PN: (704) 471-0606 | Scheduled 5/8/25 | 08:00 - 10:00 | |

| Shipment Line Items | | |
|----------------------|----------------|-------------------------|
| Total Pcs: 26 PALLET | Total Pallets: | Total Weight: 30000 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | LINE HAUL | \$1,200.00 | Flat Rate | 1 | \$1,200.00 | |
| Total: | | | | | \$1,200.00 | |

| Shipment Notes | |
|----------------|---|
| Shipment Note | - BLIND PICKUP; ONLY USE THE PICKUP NUMBER AT THE SHIPPER |

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.** | |
| 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. *Accessories 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.



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.

Bill of Lading

Document Date: 5/7/25
Reference #: MACON-26
PO #: TRT-

Carrier: BRZ
Seal #: 8515514
Trailer #: W94943
Driver:
Equipment Type: Dry Van

Pickup

Location
SELL INVENTORY LLC
Time
05/07/25
12:30 PM

JOND (732) 857-5828

Pickup #
TRT-

Dropoff

Location
Time

NORTH CAROLINA

Dropoff #
TRT-

Cutomer Order

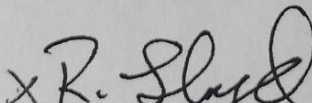
| Quantity | Packaging | Commodity | Weight |
|----------|-----------|-----------|-----------|
| 26 | PALLETS | TRT | 30,000LBs |



Shipper Signature

5/7/25

Date



Carrier Signature

5/7/25

Date

Consignee Signature

Date

MAY 8 9:00AM

MAY 8 10:16AM

26 Pallets
Row 53
Adrian Rhyme