



## INVOICE

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

**INVOICE DATE:** 05/20/2025  
**INVOICE #:** B91660  
**TERMS:** NET 30  
**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		25 Sorrelis Blvd, Morrisville, PA, 19067 - 15 Windham Blvd., Aiken, SC, 29805			
		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 INC  
535 EXCHANGE STREET  
BUFFALO, NY 14204  
Phone: 8882927627  
Fax: 7168333696  
Email: accounting@roarlogistics.com

**Sent By:** David Keil  
**Email:** dkeil@roarlogistics.com  
**Phone:** (716) 314-8014  
**Fax:**  
**Office:** ROAR LOGISTICS INC

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

Shipment Details					
Shipment #	1404364	BOL #	2520696630	Shipment Miles	713.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	88450763 /388294	Eq Type	Van - 53'		
Todays Date	5/19/2025 08:47	Eq ID	ZZ		
Description of Merch:	GOV MATERIALS 8.00 SACK @ 17600.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Terrence   (404) 825-9950
MC	086875	Dispatch Phone	(708) 852-5525
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	

Stop Details							
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Relay Code
1	Pickup (Live)		GMA GARNET USA CORP 25 SORRELLS BLVD MORRISVILLE, PA, 19067 ATTN: MIKAELA HARVEY PN: (832) 243-9300	Scheduled 5/19/25	07:00 - 13:00	88450763	
2	Delivery (Live)		BAE 15 WINDHAM BLVD. AIKEN, SC, 29805 PN: (803) 643-2541	Scheduled 5/20/25	07:00 - 14:00	88450763	

Shipment Line Items		
Total Pcs: 8 SACK	Total Pallets:	Total Weight: 17600 lbs

Carrier Rate Agreement							
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note	
1	LINE HAUL FUEL INCLUDED	\$1,200.00	Flat Rate	1	\$1,200.00	Continuous GPS Tracking	
					<b>Total:</b>	<b>\$1,200.00</b>	

Shipment Notes	
Customer Note	- DRIVER MUST BE A US CITIZEN AND HAVE A REAL ID COMPLIANT ITEM TO PROVE IT
Shipment Note	- FTL ONLY ALL DRIVERS MUST BE US CITIZENS WITH PROPER PHYSICAL PROOF. No enhanced license When a driver advises a country other than the United States when asked their country of citizenship they will automatically be required to provide either a passport or naturalization paperwork. This would be an original in hand
Delv - BAE	- ALL DRIVERS MUST BE US CITIZENS WITH PROPER PHYSICAL PROOF. No enhanced license. they will be required to provide either a passport, green card or naturalization paperwork. This would be an original in hand
Leg Dest - BAE	- ALL DRIVERS MUST BE US CITIZENS WITH PROPER PHYSICAL PROOF. No enhanced license. they will be required to provide either a passport, green card or naturalization paperwork. This would be an original in hand

RIKI TRANSPORTATION INC  
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Steve Tatum Date 05/19/2025

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](mailto: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 3<sup>rd</sup> party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.



## *Trucker* *Tools*

***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: 05/16/2025

## BAE BILL OF LADING

Page 1 of 2

Ship From Code: GMAMOR  
Name: GMA GARNET USA CORP  
Address: 25 SORRELLS BLVD  
City/State/Zip: MORRISVILLE, PA 19067  
Contact Name: EVELYN ACEVEDO  
Contact Number: 832-243-9300

Bill of Lading Number: 88450763



CARRIER NAME: ROAR LOGISTICS INC. TL  
Equipment Type: DV53 (Dry Van - 53ft)  
Trailer Number:  
Seal Number:

Ship To Code: PS2980501  
Name: BAE SYSTEMS AIKEN  
Address: 15 WINDHAM BOULEVARD  
City/State/Zip: AIKEN, SC 298059320  
Contact Name: HAROLD HUTTO  
Contact Number: 801-364-2553

SCAC: ROAR

Pro Number:

Service Options:

Freight Charge Terms:  
(freight charges are Collect unless marked otherwise)  
☐ Prepaid ☒ Collect ☐ 3rd Party

INVOICE REMIT TO:  
Name: BAE YORK 0270 CO CTSI  
Address: 1 S. PRESCOTT STREET  
City/State/Zip: MEMPHIS TN 38111

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

24 HR EMERGENCY CONTACT PHONE  
NUMBER:

SPECIAL INSTRUCTIONS: Do Not Stack Will be available for pick up after 202505190800  
Must be delivered by 202505210800

BILL TO:  
Name: BAE SYSTEMS YORK  
Address: 1100 BAIRS ROAD  
City/State/Zip: YORK PA 17408

### CUSTOMER ORDER INFORMATION

ROL Unique number	Purchase Order	Special Reference	Premium Authorization	Customer Reference Number	Freight Class	# PKGS	WEIGHT	Cube	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
R25 20696630	388294	PU 158241		FSI SO 111309	60	8	17600		Y N	Do Not Stack Will be available for pick up after 202505190800 Must be delivered by 202505210800
GRAND TOTAL						8	17600			

### CARRIER INFORMATION

#### HANDLING UNIT

CONTAINER TYPE	QTY	HM (X)	DESCRIPTION (UN#, Proper Shipping Name, Hazardous Class, Packing Group, Package Description, Reference Information)	NMFC	WEIGHT
SACK	8.0		GARNET, PU# 158241, FSI SO# 111309, BAE PO# 388294		17600.0
GRAND TOTAL	8				17600

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 the 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 the freight and all other lawful charges.

JTC 5/19/25  
Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

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.

Received by: Patrick Campbell

5-19-25