



INVOICE

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

INVOICE DATE: 05/20/2025
INVOICE #: B91825
TERMS: NET 30
DUE DATE: 06/20/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 05/19/2025 | | 360 RINGGOLD INDUSTRIAL PKWY, DANVILLE, VA, 24540 - 1281 COUCHVILLE PIKE, MOUNT JULIET, TN, 37122 | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

| TOTAL |
|------------|
| \$1,300.00 |

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: Dave Hazelet
Email dhazelet@roarlogistics.com
Phone (716) 898-0867
Fax
Office ROAR LOGISTICS INC

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,300.00

| Shipment Details | | | | |
|------------------------------|--|---------------------|-----------|------------------------------|
| Shipment # | 1405154 | BOL # | | Shipment Miles 470.00 |
| | | Pallet Count | 6 | Temperature - |
| Cust Ref/PO # | 906226112 | Eq Type | Van - 53' | |
| Todays Date | 5/19/2025 14:15 | Eq ID | 000000 | |
| Description of Merch: | Packaging Materials 1152.00 PIECES @ 10268.00 Pounds | | | |

| Carrier Details | | | | |
|-----------------|-------------------------|-----------------------|-------------------------|--|
| Carrier | RIKI TRANSPORTATION INC | Driver Name | robert (347) 885-7165 | |
| MC | 086875 | Dispatch Phone | (708) 303-5150 | |
| DOT # | 3119062 | Fax | | |
| SCAC | RIKN | Carrier Ref | 906226112 | |

| Stop Details | | | | | | |
|-------------------|-------------|---|-------------------|---------------|--------------|------------|
| Stop Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Deliv # | Relay Code |
| 1 Pickup (Live) | | IPG - DV 360 RINGGOLD INDUSTRIAL PKWY DANVILLE, VA, 24540 PN: (434) 773-4341 | Scheduled 5/19/25 | 14:00 - 17:00 | DVVF94789001 | |
| 2 Delivery (Live) | | CHEWY INC - MT. JULIET 1281 COUCHVILLE PIKE MOUNT JULIET, TN, 37122 PN: 0 | Scheduled 5/20/25 | 07:00 - 12:00 | CHI117252 | |

| Shipment Line Items | | |
|-------------------------------|-------------------------|--------------------------------|
| Total Pcs: 1152 PIECES | Total Pallets: 6 | Total Weight: 10268 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|-------------------------|------------|-----------|---------------|-------------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | LINE HAUL FUEL INCLUDED | \$1,300.00 | Flat Rate | 1 | \$1,300.00 | |
| Total: | | | | | \$1,300.00 | |

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

Signature _____ Date _____

Terms of Agreement

- **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.**
- *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.
- *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.
- *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.
- *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.
- *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.
- *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.
- *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.
- *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.
- *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.
- *This document is confidential and not to be shared without permission of ROAR Logistics.
- *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.
- *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.
- *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.

**URGENT INFORMATION REGARDING THE
SHIPMENT YOU ARE HAULING FOR ROAR
LOGISTICS**

THE SHIPPER YOU ARE LOADING AT IS ***EXTREMELY STRINGENT*** ON
TRAILER CLEANLINESS.

YOU ARE HAULING FOOD ITEMS AND YOUR TRAILER **MUST**:

- BE SWEEPED, 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

**YOU'RE TRAILER WILL BE REJECTED IMMEDIATELY IF YOU
HAVE NOT COMPLIED**

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



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: 05/19/2025

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 0504054742

VICS: 00077920040547421

CARRIER NAME: NFI Logistics

PRO Number: 906226112

COMMENT INFORMATION

OS&D ISSUES: CALL CLAIMS DEPT @ 800-236-5418 OR

EMAIL CLAIMS @ INFOCLAIMS@ITAPE.COM

OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273

General Comments

COMMENT

non-inventory - no delivery appointment is needed

ADDITIONAL COMMENT LINE

Date:05/19/2025

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: Intertape Polymer Corp.
Address: 360 Ringgold Industrial Parkway
Danville Va 24540
US
FOB: ☐

SHIP TO

Name: CHEWY INC - MT. JULIET Location #:
Address: 1281 COUCHVILLE PIKE
MOUNT JULIET TN 37122-4706
US
FOB: ☐

FREIGHT CHARGES BILL TO:

Name: INTERTAPE POLYMER CORP
C/O UBER FREIGHT
Address: PO BOX 425
LOWELL AR 72745
US

SPECIAL INSTRUCTIONS:

Receiving Instructions
Internal Use - No Delivery Appt needed
SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L)
TO:
INTERTAPE POLYMER CORP.
C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.
...continued on supplement page

Bill of Lading Number: 0504054742



CARRIER NAME: NFI Logistics

Trailer Number: W94943

Seal number(s): 49927644

SCAC: NFIA

PRO Number: 906226112



(9012K)NFIA906226112

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

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

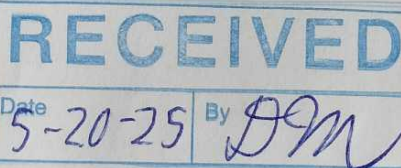
CUSTOMER ORDER INFORMATION

| Cust PO/Customer Name | Skids | Weight | Trailer # | BOL | PRO # | Zip |
|-----------------------|-------|--------|-----------|------------|-----------|------------|
| CHI117252 | 1 | 10,267 | W94943 | 0504054742 | 906226112 | 37122-4706 |
| GRAND TOTAL | 1 | 10,267 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or 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 |
| 6 | Skid | 288 | PKBX | 10,267 | N | TAPE, SEALING OR MASKING | 154360SUB2 | 50 |
| 6 | | 288 | | 10,267 | | GRAND TOTAL | | |

Freight Payment Reference #



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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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: Freight Counted:

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

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.
Property described above is received in good order, except as