



INVOICE

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

INVOICE DATE: 05/27/2025
INVOICE #: R92644
TERMS: NET 30
DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/24/2025		1100 Key Hwy East, Baltimore, MD, 21230 - 5 Access Rd, Piscataway, NJ, 08854			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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: Gabriella D'Amato
Email gdamato@roarlogistics.com
Phone (716) 314-8035
Fax
Office ROAR LOGISTICS INC

Rate/Route Confirmation for ZIGI FREIGHT INC \$700.00

Shipment Details				
Shipment #	1406944	BOL #		Shipment Miles 170.00
		Pallet Count	0	Temperature -
Cust Ref/PO #	190845730 /1901156669	Eq Type	Van or Reefer - 48' or '53	
Todays Date	5/23/2025 13:46	Eq ID	N /A	
Description of Merch:	Sugar 42.00 PIECES @ 43029.00 Pounds			

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	jeff (407) 879-1398
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		Domino Foods Inc. 1100 Key Hwy East Baltimore, MD, 21230 PN: (800) 638-9878	Scheduled 5/24/25	14:30	31335432
2	Delivery (Live)		Halls Warehouse 5 Access Rd. Piscataway, NJ, 08854 PN: (848) 209-0680	Scheduled 5/27/25	07:30	1901156669

Shipment Line Items		
Total Pcs: 42 PIECES	Total Pallets:	Total Weight: 43029 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$700.00	Flat Rate	1	\$700.00	
					Total:	\$700.00

Shipment Notes	
Customer Note	-
Pick - Domino Foods Inc.	-
Leg Org - Domino Foods	-

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

Signature Asta Mijao 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. *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 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 SWEEP, 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****



TRAILER SEAL PROTOCOL AND SAFETY MEASURES

Only authorized personnel can remove the seal(s) upon arrival to the destination site unless required by in-transit inspections (DOT or other regulatory agencies, including but not limited to law enforcement) or special requirements known to ROAR Logistics.

The use of key or combination locks in lieu of seals for transported materials does *not* constitute a sealed load. All loads must have a seal(s) securing the vehicle during transport.

If the seal is broken in the event of an in-transit regulatory inspection (DOT, Ag Dept., law enforcement, etc.) or the driver believes the load has shifted and needs to be inspected and secured, the Carrier's driver must have additional seals with him and must reseal the door(s) after the inspection is completed and record the new seal numbers on the transport documents. Such procedures should be avoided, except in circumstances where that safe transport of the cargo is at issue. In such instances, Carrier must call ROAR Logistics in advance of removing the seal (if possible, without compromising safety) so that potential removal of the seal can be coordinated with the shipper or other party in interest. After affixing the seal, the driver must also record the date, time and circumstances surrounding the in-transit regulatory inspection on the transport documents.

When arriving at the receivers (consignee) facility, a receiving location employee must verify seal integrity and ensure the seal numbers match those on the driver's transport documents. Only the receiving location's designated individual may remove the seals once verified to match the driver's transport documents, and neither Carrier, nor its driver or others, shall remove a seal, except for in the immediate presence of and at the instruction of a receiver.



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.

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THIS SHIPPING ORDER is to be retained by the Carrier's Agent				
RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.				
Domino Foods, Inc. as agent for American Sugar Refining, Inc.			BOL/Delivery No: 31335432	
SCHEDULED SHIP DATE 5/23/2025 12:00:00 AM		WAREHOUSE NO. AND LOCATION 6004 - Baltimore		CSR SEQUENCE 702902
SOLD TO: 906050 Americold Warehouse 5 ACCESS ROAD PISCATAWAY NJ 08854-4160 US		SHIP TO: 906050 Americold Warehouse 5 ACCESS ROAD PISCATAWAY NJ 08854-4160 US		
CUSTOMER'S PO NO.		LOAD DATE 05/24/2025		REFERENCE DOCUMENT NO. 1901156669
T/M TL		FREIGHT CHARGE Pre-paid (Domestic)		REQ. ARRIVAL DATE 5/27/2025 12:00:00 AM
FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges. <i>/S/ Domino Foods, Inc.</i>				
MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403666	2000# EXTRA FINE GRAN SUGAR	21	4521600000	42,168
30000001	PALLETS	21		861
	TOTAL UNITS	21		
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY				
SEAL NUMBERS: 1608826				
ROUTING: ROAR LOGISTICS INC				
COMMENTS				
1608826 407164 Pass Code: 407164 Tare Weight: 32240.000 Gross Weight: 75340.000 Net Weight: 43100.000 h11606		Arrival Time: <u>7:21</u> Departure Time: <u>8:45</u> # Chop Pallets <u>102</u> # White Wood Pallets <u>5127</u> Date: <u>5/24/25</u>		
TRUCK PASS NO. 407164		TRUCK IN 5/24/2025 8:45:00 AM		TRUCK OUT 5/24/2025 10:54:00 AM
GROSS WEIGHT: 75340 (LB) TARE WEIGHT: 32240 (LB) NET WEIGHT: 43100 (LB)				
CARRIER NAME ROYAL 3		LICENSE PLATE NO. 407-879-1398		
CARRIER CODE (SCAC) ROAR		TRAILER REGISTRATION NO. h11606		
SHIPPER		CARRIER		
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
SHIPPER SIGNED <i>/S/ Domino Foods, Inc</i>		CARRIER SIGNED <i>ONEFFSON Saint Louis</i>		
		DATED <i>05/24/25</i>		