



## INVOICE

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

**INVOICE DATE:** 06/02/2025  
**INVOICE #:** R93640  
**TERMS:** NET 30  
**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		1 Arizona Way, Keasbey, NJ, 08832 - 1055 Salt River Rd, Leitchfield, KY, 42754			
		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:** Nick Lupkin  
**Email** nlupkin@roarlogistics.com  
**Phone** (716) 314-7972  
**Fax**  
**Office** ROAR LOGISTICS INC

**Rate/Route Confirmation for ZIGI FREIGHT INC \$1,200.00**

Shipment Details					
<b>Shipment #</b>	1409060	<b>BOL #</b>	3618796	<b>Shipment Miles</b>	791.00
<b>L Locks: Yes</b>		<b>Pallet Count</b>	22	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	3618796 /1752374250/640674	<b>Eq Type</b>	Van or Reefer - 48' or '53		
<b>Todays Date</b>	5/30/2025 17:28	<b>Eq ID</b>	EED		
<b>Description of Merch:</b>	Beverage 22.00 PIECES @ 45318.00 Pounds				

Carrier Details			
<b>Carrier</b>	ZIGI FREIGHT INC	<b>Driver Name</b>	Jake   (772) 867-4007
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 566-0562
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	3618796

Stop Details					
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time PU/Deliv #
1	Pickup (Live)		EDISON WAREHOUSE 1 ARIZONA WAY KEASBEY, NJ, 08832 PN: (732) 395-6971	Scheduled 5/31/25	07:00 8670847
2	Delivery (Live)		CORE-MARK LEITCHFIELD KY 1055 SALT RIVER RD LEITCHFIELD, KY, 42754 PN: (270) 259-9341	Scheduled 6/2/25	07:00 1752374250

Shipment Line Items		
<b>Total Pcs:</b> 22 PIECES	<b>Total Pallets:</b> 22	<b>Total Weight:</b> 45318 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	
					<b>Total:</b>	<b>\$1,200.00</b>

Shipment Notes	
<b>Pick - EDISON WAREHOUSE</b>	- WEEKEND COVERAGE - Contact as needed SAT    Karen.Worosila@bettaway.com ext 264 SUN    Anthony.Konysz@bettaway.com ext 321 Afterhours Emergency Line - 908-222-2500 ext 777
<b>Leg Org - EDISON WAREHO</b>	- WEEKEND COVERAGE - Contact as needed SAT    Karen.Worosila@bettaway.com ext 264 SUN    Anthony.Konysz@bettaway.com ext 321 Afterhours Emergency Line - 908-222-2500 ext 777

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

Signature \_\_\_\_\_ 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](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.





Performance Food Group  
RoadSync ID: 74406  
Tax ID: 620458264  
Phone: 8044847700  
12500 West Creek Parkway  
Richmond VA, 23238

PAGE 1

Powered by RoadSync

RS Trans# 6522063  
Generated: Jun 2, 2025 8:52 AM EDT

PAID BY		DESTINATION
Royal 3	7728674007	Core-Mark Kentucky 1055 Salt River Rd Leitchfield KY, 42754
		LINE ITEMS
(2) Broken/damaged pallets		
(1) 7 or more pallets no breakdown		
		\$50.00
		\$180.00
RECEIPT DETAILS		
CLERK	Tiffany Kaiser	
PAYMENT METHOD	Self-Checkout / Comdata Expresscode	
PO Number	2374250	
Driver Name	James	
Vendor Name	Arizona	
Door Number	9	
AMOUNT	\$230.00	
CONVENIENCE FEE	\$5.00	
GRAND TOTAL	\$235.00	

PAID IN FULL

No Refunds or Returns

This site uses RoadSync. For more information on RoadSync text RSINFO to (404) 994-4399.



Date: 5/31/2025

# SHIPMENT PACK LIST

Page 1 of 1

## Shipper Name and Address:

Name: ABUSA Edison Warehouse  
Address: 30 Clearview Rd.  
City/State/Zip: EDISON NJ 08837  
SID#: AB01

Delivery No: 8670847  
Purchase Order No: 1752374250  
BOL #: 06130080000303362  
Ship Date: 5/31/2025 9:32:02 AM  
Carrier: ROAR LOGISTICS INC.

## Consignee Name and Address:

Name: CORE-MARK KENTUCKY  
Address: 30 Clearview Rd.  
City/State/Zip: LEITCHFIELD KY 42755  
CID#: 20018623

ITEM / UPC	DESCRIPTION	EXPIRY DT	MFG DT	NET WEIGHT (LB)	GROSS WEIGHT (LB)	QUANTITY
1001422	AZ MUCHO MANGO NP 24PK 22OZ CAN	2027-05-30	2025-05-30	2054.16	2099.16	54
613008763381						
1001428	AZ FRUIT PUNCH NP 24PK 22OZ CAN	2027-05-06	2025-05-06	2054.16	2099.16	54
613008763374						
1001429	AZ GREEN TEA NP 24PK 22OZ CAN	2027-05-28	2025-05-28	2054.16	2099.16	54
613008763343						
1001450	AZ AP BLACK H&H NP 24PK 22OZ CAN	2027-05-31	2025-05-31	4108.32	4198.32	108
613008763411						
1001623	AZ KIWI STRAWBERRY 99C 24PK 22OZ CAN	2027-05-29	2025-05-29	2054.16	2099.16	54
613008735449						
1001624	AZ WATERMELON 99C 24PK 22OZ CAN	2027-05-28	2025-05-28	2054.16	2099.16	54
613008720216						
1001625	AZ RX ENERGY 99C 24PK 22OZ CAN	2027-05-30	2025-05-30	4108.32	4198.32	108
613008718466						
1001628	AZ FRUIT PUNCH 99C 24PK 22OZ CAN	2027-05-30	2025-05-30	2054.16	2099.16	54
613008718770						
1001629	AZ GREEN TEA 99C 24PK 22OZ CAN	2027-05-27	2025-05-27	2054.16	2099.16	54
613008715274						
1001641	AZ SWEET TEA 99C 24PK 22OZ CAN	2027-05-21	2025-05-21	2054.16	2099.16	54
613008717704						
1004022	AZ MUCHO MANGO 4PK GALLON	2027-05-21	2025-05-21	1905	1950	50
613008740399						

## CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document and therefore no signature is required.



Date: 5/31/2025

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: ABUSA Edison Warehouse

Address: 30 Clearview Rd.

City/State/Zip: EDISON NJ 08837

SID#: AB01

FOB: ☐

## SHIP TO

Name: CORE-MARK KENTUCKY

Address: 1055 SALT RIVER ROAD

City/State/Zip: LEITCHFIELD KY 42755

CID#: 20018623

Attention:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILLED TO:

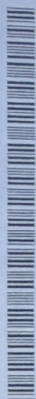
Name: BETTAWAY TRAFFIC SYSTEMS INC.

Address: 110 SYLVANIA PLACE

City/State/Zip: SOUTH PLAINFIELD NJ 07080

SPECIAL INSTRUCTIONS:  
MOTOR(COMMON CARRIER)

Bill of Lading Number: 06130080000303362



Shipment No: 1752374250

Carrier Name: ROAR LOGISTICS INC.

Trailer Number: P5260147

Seal Number(s): 466777

SCAC: ROAR

Pro Number:

Delivery Date: 5/29/2025 12:00:00 AM

Load No:

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

Prepaid: XX Collect: 3rd Party

☐ Master Bill of Lading, with attached underlying Bills of Lading (Check Box)CHEP: PECO: 0 GMAMWhitewood: 22  
AIR BAGS VOID FILLERS

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8670847	1248	45317.42	Y N	1cs Damaged/Retard S23 715
GRAND TOTAL	1248	45317.42		1cs Damaged/Retard S23 645

Weights are shown in lbs.

## CARRIER INFORMATION

PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
1246	1	CASE	45317.42		Beverage-Full goods	60
GRAND TOTAL						

LTL ONLY

Appointment ID: jm emt 5/29

Appointment: 5/31/2025 7:00:00 AM

Check In: 5/31/2025 6:51:00 AM

Completed: 5/31/2025 9:09:08 AM

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 the rates, classifications and rules have been agreed upon by carrier and shipper, on request. The shipper hereby certifies that the goods are in conformity with all the terms and conditions of the tariff and are in proper condition for transportation according to the applicable regulations of the Motor Carrier Act of 1935 and the Federal Motor Carrier Safety Regulations.

Driver: ROYAL3

License: /

Tel: 772-867-4007

## 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 Motor Carrier Act of 1935 and the Federal Motor Carrier Safety Regulations.

Signature: *MM* Date: 5/31

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pallets

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies that the information was made available and/or carrier has DOT emergency response guidebook or placard information in the vehicle. Property described above is received in good order, except as noted.

Signature: *MM* Date: 5/31/25



Date: 5/31/2025		SHIPMENT PACK LIST				Page 3 of 11
1004062	AZ FRUIT PUNCH 4PK	2027-05-01	2025-05-01	1905	1950	50
613008710170	GALLON					
1004063	AZ GREEN TEA 4PK	2027-04-08	2025-04-08	1905	1950	50
613008715113	GALLON					
1004300	AZ AP BLACK H&H 12PK	2027-05-06	2025-05-06	2082.5	2127.5	70
613008727017	34OZ PET					
1004324	AZ GREEN TEA 12PK 34OZ	2027-05-12	2025-05-12	2082.5	2127.5	70
613008721787	PET					
1004332	AZ MUCHO MANGO 12PK	2027-05-07	2025-05-07	2082.5	2127.5	70
613008742485	34OZ PET					
1004334	AZ WATERMELON 12PK	2027-05-15	2025-05-15	2082.5	2127.5	70
613008745387	34OZ PET					
1004351	AZ SWEET TEA 12PK 34OZ	2027-05-14	2025-05-14	2082.5	2127.5	70
613008722227	PET					
1004922	AZ MUCHO MANGO NP	2027-05-30	2025-05-30	1775	1820	50
613008741327	24PK 20OZ PET TALLBOY					
1004928	AZ FRUIT PUNCH NP 24PK	2027-05-21	2025-05-21	1775	1820	50
613008741310	20OZ PET TALLBOY					

Pallet Type	QUANTITY
Pallet - Peco	0
Pallet - Wood	22

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