



INVOICE

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

INVOICE DATE: 06/03/2025
INVOICE #: R93757
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		2480 W. Design Rd, Wilmington, IL, 60481 - 885 Douglas Hill Road Suite 200, Lithia Springs, GA, 30122			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: Rayza Hennaoui
Email: rhennaoui@roarlogistics.com
Phone: (716) 314-8029
Fax:
Office: ROAR LOGISTICS INC

Rate/Route Confirmation for ZIGI FREIGHT INC \$1,400.00

Shipment Details					
Shipment #	1409790	BOL #		Shipment Miles	711.00
		Pallet Count	19	Temperature	-
Cust Ref/PO #	191188521 /TO-1024328	Eq Type	Van - 53'		
Todays Date	6/2/2025 10:12	Eq ID	N /A		
Description of Merch:	Dry Grocery 0.00 OTHER @ 42057.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Nemo (708) 929-2716
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/Delv #
1	Pickup (Live)		BATORY FOODS-WILMINGTON W35 24860 W. DESIGN RD WILMINGTON, IL, 60481 PN: (815) 553-9950	Scheduled 6/2/25	11:00 52756102 // TO-1024328
2	Delivery (Live)		BATORY FOODS-LITHIA SPRINGS 885 DOUGLAS HILL ROAD SUITE 200 LITHIA SPRINGS, GA, 30122 ATTN: Willie Norwood PN: (510) 431-6038	Scheduled 6/3/25	11:30 52756108 // TO-1024328

Shipment Line Items		
Total Pcs:	Total Pallets: 19	Total Weight: 42057 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,400.00	Flat Rate	1	\$1,400.00	
Total:					\$1,400.00	

Shipment Notes	
Customer Note	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

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

Signature Kelly Ivanovic 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****

Urgent – Please Read!

The shipment you are hauling for ROAR Logistics contains **Beer**.

Therefore,

1. Your Insurance Certificate must read “**Beer is not an excluded commodity**” in the comments section, with ROAR listed as a Certificate Holder.
2. Carrier MUST call 800-749-6058 to order a NJ Alcohol Permit. **ROAR will reimburse for the cost of the permit. Please send a copy of it to your dispatcher.



TRAILER SEAL PROTOCOL AND SAFETY MEASURES

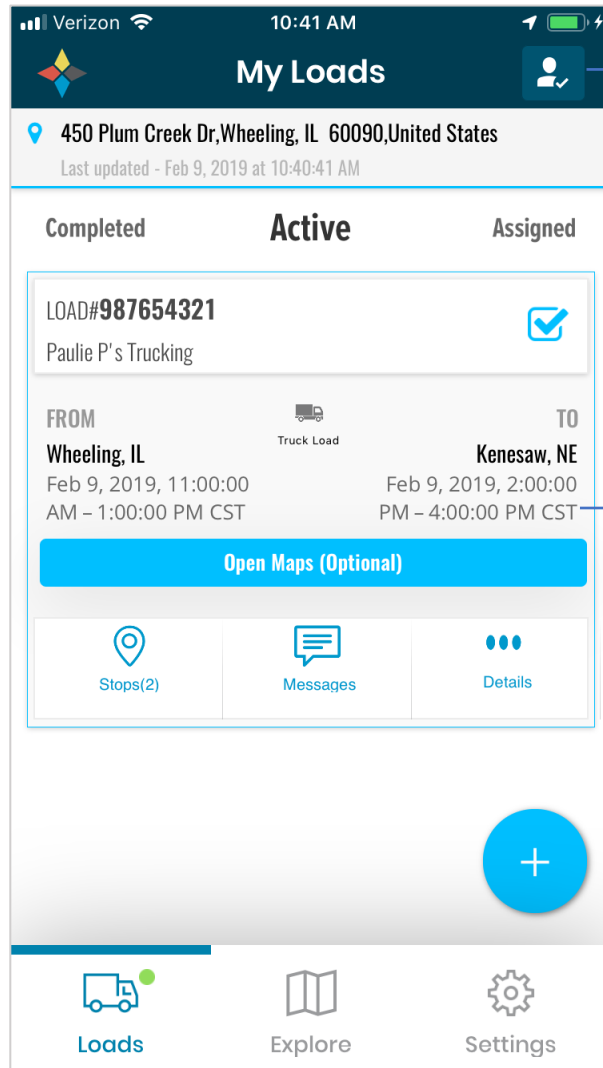
Only authorized personnel can remove the seal(s) upon arrival to the destination site unless required by in-transit inspections (DOT or other regulatory agencies, including but not limited to law enforcement) or special requirements known to ROAR Logistics.

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.

How To... Successfully Track a Load



1. Make sure that the duty status is dutifully **set to 'On Duty' or 'Sleeper Berth' or 'Driving'**. CarrierLink will NOT track if the duty status is set to 'Off Duty'.

2. CarrierLink will track only when there is an active load assigned to a driver.

3. Make sure that the **GPS/Location Services** are turned **ON**.

4. Make sure that **data services** are turned **ON**.



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.



WWW.ROARLOGISTICS.COM

Batory Foods Seal Protocol & Safety Measures

Seals: The load you are hauling requires a seal to ***always be intact***. If the shipper doesn't provide a seal, it ***is your responsibility to supply one***. If you have questions or concerns about your seal, please notify ROAR before leaving the shipper & wait for instructions.

The use of key or combination locks in lieu of seals do *not* meet this requirement.

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

If the seal breaks for any reason, you must notify ROAR ASAP & reseal the trailer. After affixing the new seal, the driver must also record the date, time & circumstances surrounding the in-transit regulatory inspection on the transport documents (BOL).

Trailer Door Fasteners: Trailer doors must not be secured with fasteners that can be removed while the trailer is sealed. Only secure fasteners or smooth-headed bolts are accepted. Any other type of bolt must be immediately replaced with a secure fastener to ensure that bolts can only be loosened or tightened from inside the trailer.

Securement: Load bars &/or straps may be required to secure the shipment. It's highly recommended that drivers take photos of the freight before leaving a shipper. If the driver feels uncomfortable with the securement, please notify warehousing personnel & ROAR dispatch & wait for instruction.

If the load shifts in transit, you are required to provide a trip report, which details any hard braking or speeding events that may have led to a tipped shipment.

Blind shipment: If ROAR indicates this is a blind shipment, please follow your broker's instructions to ensure that Batory's requirements are adhered to.

*Carrier Representative (print): _____ *Date: _____

*Signature: _____ *Title: _____

Bill Of Lading

**BATORY FOODS**

Ship From: Batory Foods
24860 W. Design Road
Wilmington, IL 60481
Phone: -- x

Shipment: TO-1024328

Freight Bill Ref: 191188521

Ship Date: 6/2/2025

Principle Name: Batory Foods

Quote#: 001

Carrier: ROAR LOGISTICS-OTR

Sold To:
BATORY FOODS LITHIA SPRINGS

Principle Ref #:

Customer PO#:

Ship To:
BATORY FOODS LITHIA SPRINGS
885 DOUGLAS HILL ROAD SUITE 100
Lithia Springs, GA 30122
Phone: -- x

FOB Point: Destination

Freight Terms: Delivered

COD Amount: \$0.0

WHS Zone:

BOL Number#: 04000000013442178

Pro Number#:

Send Freight Bill To:
Batory Foods
10255 W Higgins Road, Suite 500
Rosemont, IL, 60018

103062	BSM GROUND BROWN FLAX SEED 50LB BAG	N	PC44005201	No Temp Required	22	1,100	1,122	65
			PC45141001	No Temp Required	37	1,850	1,887	65
107343	JBL XANTHAN GUM FEDCS 15KG BOX	N	25594021	No Temp Required	48	1,587	1,635	65
110790	SSS WHITE DISTILLED VINEGAR 200 GR IBC 330 GALLONS TOTE	N	101824	No Temp Required	4	11,286	11,858	
110797	BLB ALLULOSE NON-GMO CRYSTALLINE 25KG BAG	N	240718C6	No Temp Required	36	1,984	2,002	
Extended Totals:					610	40,958	42,066	

Authorized Signature: _____

Pallets: _____27_____

Seal #: _____505826_____

Trailer #: _____H11515_____

NOTE - Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).



BATORY FOODS

Bill Of Lading

Ship From: Batory Foods
24860 W. Design Road
Wilmington, IL 60481
Phone: -- x

Shipment: TO-1024328

Freight Bill Ref: 191188521

Ship Date: 6/2/2025

Principle Name: Batory Foods

Quote#: 001

Carrier: ROAR LOGISTICS-OTR

Sold To:
BATORY FOODS LITHIA SPRINGS

Principle Ref #:

Customer PO#:

Ship To:
BATORY FOODS LITHIA SPRINGS
885 DOUGLAS HILL ROAD SUITE 100
Lithia Springs, GA 30122
Phone: -- x

FOB Point: Destination

Freight Terms: Delivered

COD Amount: \$0.0

WHS Zone:

BOL Number#: 04000000013442178

Pro Number#:

Send Freight Bill To:
Batory Foods
10255 W Higgins Road, Suite 500
Rosemont, IL, 60018

Notes:

Shawn Jones
6-3-25

ONLY SHIP WITH FOOD INGREDIENTS - ALL PRODUCT IS NON-STACKABLE
DO NOT LOAD WITH CHEMICAL/HAZARDOUS MATERIALS

Cust Item	Item	Description	Hazmat	Lot	Shipping Temp	Quantity Shipped	NWT	GWT	Class
	100020	BSM ORGANIC BUCKWHEAT FLOUR 50LB BAG	N	PBAT10051913	No Temp Required	16	800	816	60
	101009	PTC EMPLEX POWDER 50LB BOX	N	2507200039	No Temp Required	28	1,400	1,456	60
				2509800041	No Temp Required	8	400	416	60
	101956	GPC PURE-COTE B792 50 LB BAG	N	1B000596418	No Temp Required	98	4,900	4,964	60
				1B000628973	No Temp Required	144	7,200	7,294	60
				1B000629791	No Temp Required	8	400	405	60
	102212	BRI MALTOFERM A-6001 POWDER MALT EXTRACT 5727 50LB BAG	N	240628B	No Temp Required	16	800	816	60
				240704A	No Temp Required	24	1,200	1,224	60
	102852	GPR PREGELATINIZED LONG GRAIN WHITE RICE FLOUR 50LB BAG	N	G37191PW2456 61	No Temp Required	28	1,400	1,428	
				G39876PW2457 86	No Temp Required	72	3,600	3,672	
	103062	BSM GROUND BROWN FLAX SEED 50LB BAG	N	PC43742501	No Temp Required	21	1,050	1,071	65

NOTE - Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).