



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: B93937
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		1 Arizona Way, Keasbey, NJ, 08832 - 3701 West KAL Rogers Parkway, London, KY, 40741			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$150.00	\$150.00

TOTAL
\$1,650.00

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 RIKI TRANSPORTATION INC \$1,500.00

Shipment Details					
Shipment #	1409750	BOL #	3619761	Shipment Miles	716.00
LLocks:	Yes				
Cust Ref/PO #	3619761 /4033471617/642698	Pallet Count	23	Temperature	-
Todays Date	6/3/2025 09:04	Eq Type	Van or Reefer - 53'		
Description of Merch:	Beverage 23.00 PIECES @ 45195.00 Pounds	Eq ID	EED		

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Brandon (609) 851-3486
MC	086875	Dispatch Phone	(708) 852-5668
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	3619761

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		US BEVERAGE PACKERS 1 ARIZONA WAY KEASBEY, NJ, 08832 PN: (732) 510-1700	Scheduled 6/3/25	12:00	8671922
2	Delivery (Live)		WALMART #6097 3701 WEST HAL ROGERS PARKWAY LONDON, KY, 40741 PN: (606) 877-4000	Scheduled 6/4/25	17:50	33613546

Shipment Line Items		
Total Pcs: 23 PIECES	Total Pallets: 23	Total Weight: 45195 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,500.00	Flat Rate	1	\$1,500.00	
					Total:	\$1,500.00

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.



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ROAR LOGISTICS INC
535 EXCHANGE STREET
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Phone: 8882927627
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Sent By: Nick Lupkin
Email nlupkin@roarlogistics.com
Phone (716) 314-7972
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Office ROAR LOGISTICS INC

REVISED

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WALMART INC.
DC 6097
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4033471617	6	553340495	00613008740382 AZ MUCHO MANGO 1G	VNPK	200	200	200	0	0	0	-	0	-	0
4033471617	7	553340497	00613008740412 AZ WATERMELON 1G	VNPK	200	200	200	0	0	0	-	0	-	0
4033471617	8	554217132	00613008719845 AZ KIWI STRAWBERRY 1G	VNPK	100	100	100	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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this e-mail in error, destroy it immediately. Walmart * Sensitive.**

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Equip ID:	244746	Status:	AP
Equip Arrival:	06/04/25 11:25	Temp1:	
Carrier:	BETT	Temp2:	
Seal:	451010	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	06/04/25 10:00	Type:	53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery:	33613546	DC:	6097
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Date: 6/3/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ABUSA Keasbey Warehouse
Address: One Arizona Way
City/State/Zip: KEASBEY NJ 08832
SID#: AB31 FOB: ☐

Bill of Lading Number: 06130080000304394



Shipment No: 4033471617

SHIP TO

Name: WALMART #6097
Address: 3701 RUSSELL DYCHE
City/State/Zip: LONDON KY 40741
CID#: 20010390
Attention: FOB: ☐

Carrier Name: ROAR LOGISTICS INC.

Trailer Number: PTLZ244746

Seal Number(s): 451010

SCAC: ROAR

Pro Number:

Delivery Date: 6/3/2025 12:00:00 AM

Load No:

IN: 10:30
OUT: 12:02

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: BETTAWAY TRAFFIC SYSTEMS INC.
Address: 110 SYLVANIA PLACE
City/State/Zip: SOUTH PLAINFIELD NJ 07080

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: 23 GMA/Whitewood: 0
AIR BAGS ___ VOID FILLERS ___

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
8671922	1150	45195	Y	N	
GRAND TOTAL	1150	45195			Weights are shown in lbs

CARRIER INFORMATION

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.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
1150	CASE	45195		Beverage-Full goods	72160	60
GRAND TOTAL						

Appointment ID: 33613546
Appointment: 6/3/2025 12:00:00 PM
Check In: 6/3/2025 10:43:00 AM
Completed: 6/3/2025 6:29:40 PM

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 established by 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 himself and his/her assigns.

Driver: BRZ
License: /
Tel: 609-851-3486

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.
Signature: [Signature] Date: 6/3/25

Trailer Loaded:

☒ By Shipper

Freight Counted:

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

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. Properly described above is received in good order, except as noted.

Signature: [Signature] Date: 6-3

Trailer Control Record

DC#: 6097

TCR: 1d6c799d-dc31-459b-a45e-1d46c5e9933e

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244746	BETT	33613546	06/04/2025 10:00	06/04/2025 11:25:05

Arrival Information

Inbound Seal #: 451010

Sealed at Gate: N

Intact: Y

AP Associate: cds006t

Current Seal #: 451010

Load ID#: 228664879

Comments:

Delivery

Cases:

Total: 1150

Receiving Dock

Door #: 56

Assigned by: mmwhita

Closed by: mmwhita

Unloader: mmwhita

Unload Start Time: 06/04/2025 11:49:15

Unload End Time: 06/04/2025 11:57:56

Driver Arrival at Window: 06/04/2025 11:31

Paperwork Available at Window: 06/04/2025 12:19

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 605

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 451010

Sealed By: cds006t

Receiving Office

Trailer Resealed By: cds006t

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

06/04/2025 11:31:48

Location updated to door 6097 - 56

k0riggs

WALMART INC.
DC 6097
DELIVERY CONFIRMATION REPORT

Report Date 06/04/2025 User ID mmwhita

Delivery # 33613546 Trailer # 244746 Carrier Code BETT Seal # 451010 Arrival Date 06/04/2025 11:25:05 Receiving Start Time 06/04/2025 11:49:15 Receiving Stop Time 06/04/2025 11:57:56 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
4033471617	0	ARIZONA BEVERAGES USA LLC	-	20	VNPK	1,150	1,150	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4033471617	1	9513521	00613008717810 AZ GREEN ZERO 128 OZ	VNPK	200	200	200	0	0	0	-	0	-	0
4033471617	2	9543779	00613008720858 AZ ARNPALM 1GAL	VNPK	150	150	150	0	0	0	-	0	-	0
4033471617	3	9580580	00613008719791 AZ TEA SWT 1GAL	VNPK	50	50	50	0	0	0	-	0	-	0
4033471617	4	551140556	00613008735135 AZ LEMON TEA GALLON	VNPK	100	100	100	0	0	0	-	0	-	0
4033471617	5	553033553	00613008710194 AZ FRUITPUNCH GALLON	VNPK	150	150	150	0	0	0	-	0	-	0

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