



INVOICE

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

INVOICE DATE: 06/23/2025
INVOICE #: R97291
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		2101 Daniieldale Rd, Lancaster, TX 75134, USA - 1106 Alaska Ave, Norfolk, NE 68701, USA			
		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 #	1415913	BOL #	1320692964	Shipment Miles	699.00
		Pallet Count	0	Temperature	-
Cust Ref/PO #	74330407 /1320692964	Eq Type	Van - 53'		
Todays Date	6/20/2025 11:03	Eq ID	0		
Description of Merch:	Beverage/Dry Grocery 22.00 PALLET @ 44620.00 Pounds				

Carrier Details			
Carrier	ZIGI FREIGHT INC	Driver Name	Jose (954) 865-4046
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	74330407

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup (Live)		QUAKER DC LANCASTER TX 3944 2101 DANIELDALE RD LANCASTER, TX, 75134 PN: (469) 513-7355	Scheduled 6/22/25	10:00 - 10:00	74330407
2	Delivery (Live)		IB MAHASKA NORFOLK 1106 ALASKA AVE NORFOLK, NE, 68701 PN: 0	Scheduled 6/23/25	08:00 - 08:00	1320692964

Shipment Line Items		
Total Pcs: 22 PALLET	Total Pallets:	Total Weight: 44620 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	- Driver is responsible to count product. Any shortages carrier is responsible for even if seal is in tact. If driver is not allowed on dock to count, must notify ROAR Logistics ASAP and have the BOL marked Shipper Load and Count. - Any load delivering to a PBC/PBG facility will require a PBC/PBG detention form to be approved. It is the drivers responsibility to obtain the detention form from the facilities unloaders and or warehouse manager.
Pick - QUAKER DC LANCASTER	- NO OVERNIGHT PARKING *Do not stop at the rest stops surrounding Lancaster DC, especially Flying J and Pilot. Stopping at these locations may result in broken seals.*
Delv - IB MAHASKA NORFOLK	- dock 6 is where he/she wants to line up for unloading
Leg Org - QUAKER DC LAN	- NO OVERNIGHT PARKING *Do not stop at the rest stops surrounding Lancaster DC, especially Flying J and Pilot. Stopping at these locations may result in broken seals.*
Leg Dest - IB MAHASKA N	- dock 6 is where he/she wants to line up for unloading

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, 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

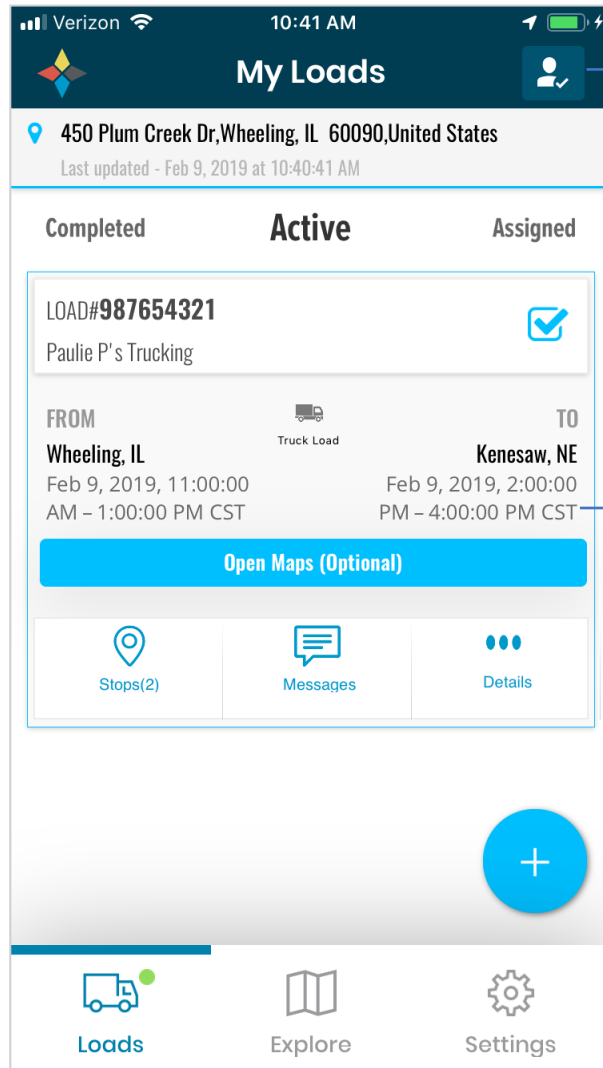
Only authorized personnel can remove the seal(s) upon arrival to the destination site unless required by in-transit inspections (DOT or other regulatory agencies, including but not limited to law enforcement) or special requirements known to ROAR Logistics.

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.

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**.



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.

Date: 6/22/2025 11:55:25

BILL OF LADING

Page 1

SHIP FROM Name: 3944-QTG-LANCASTER SC Address: 2101 DANIELDALE RD City/State/Zip: LANCASTER, TX 75134-1550 SID/BOL#: 74330407 FOB:		Document Number: 39444130031  (402) 39444130031 Appt: Sun Jun 22 10:00:00 CheckIn: Sun Jun 22 09:22:02 Loaded: Sun Jun 22 10:47:51 Dispatch: Sun Jun 22 11:55:25	
SHIP TO Name: IB MAHASKA NORFOLK Address: 1106 ALASKA AVE City/State/Zip: NORFOLK, NE 68701-2204 ID: C10012026 FOB:		Carrier Name: ROAR LOGISTICS INC MOS: T Trailer Number: LIVEP5280128ROAR Seal number(s): 00084063 SCAC: ROAR CAR MOVE: 74330407 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS: OTHERS- Please contact Barry Wesselynn at 402-371-9550 for all delivery appointments. For Reverse Logistics (Non-Chilled Product), call 877-402-2435.

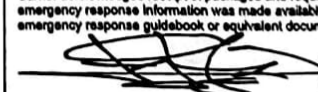
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
1320692964	22	43145	Y	N	RAD-06/23/25 O-8393855897 S-1320692964
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	22	43145			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS	
						See Section 2(e) of NMFC Item 360			
22	CHEP Pallets	1877	CS - Case	39408		BEV PREP DRY OR LIQ	72160	60	
		108	CS - Case	3737		FOOD STUFFS	73227	60	
22		1985		43145		44619	6-23-25		
						GROSS WGT	GRAND TOTAL		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> 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. 
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Packing List

Ship From:

3944-QTG-LANCASTER SC
2101 DANIELDALE RD
LANCASTER, TX 75134-1550

Order Number: 8393855897

Warehouse ID
Order Type: ZOR

3944

Customer PO Number: 1320692964

Customer PO Date: 08/11/2025

Carrier Move ID: 74330407

Carrier Name: ROAR LOGISTICS INC

Trailer Number: LIVEP5280128ROAR

Ship To:

IB MAHASKA NORFOLK
1106 ALASKA AVE
NORFOLK, NE 68701-2204

Thrd Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 22

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000043546000	GA LQ G ZERO SUGAR CRE 20OZ 24CS GF	CHEP	052425DL	SHIP	1868.40	54
10052000324812009	GA LQ CRE 20OZ 24CS CBR COC	CHEP	060225DL	SHIP	7473.60	216
CSTPRT-92443						
10052000324829008	GA LQ FRC 20OZ 24CS GRAPE COC	CHEP	052425DL	SHIP	3736.80	108
CSTPRT-85532						
10052000328667008	GA LQ CRE 20OZ 24CS FRT PUN COC	CHEP	051225DL	SHIP	1868.40	54
CSTPRT-85522						
10052000328667008	GA LQ CRE 20OZ 24CS FRT PUN COC	CHEP	051325DL	SHIP	1868.40	54
CSTPRT-85522						
12000044922000	LPPURLF 64OZ PL UNSWEET 8PK	CHEP	042825WL	SHIP	3652.00	100
12000181719000	LPPURLF 16.9PL2/6PK UNSWTBCKTEA PPRBRD	CHEP	051325SE	SHIP	1962.84	132
12000286421000	LPPURLF 18.5OZ PL ICDTEA SWT 12PK1/CS	CHEP	051225UE	SHIP	2178.00	132
12000286421000	LPPURLF 18.5OZ PL ICDTEA SWT 12PK1/CS	CHEP	051325UE	SHIP	4356.00	264
12000286438000	LPPRLF 18.5Z PL UNSWEET 12PK	CHEP	042625UE	SHIP	4356.00	264
12000286438000	LPPRLF 18.5Z PL UNSWEET 12PK	CHEP	050125UE	SHIP	6534.00	396
12000286452000	LPPURLF 18.5OZ PL ICDTEA RASP 12PK1/CS	CHEP	051025SE	SHIP	2178.00	132

Packing List

Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
876063002905000	MM PRO 40 RTD 12/14OZ KO CHC	CHEP	030725BQ	SHIP	242.82	19
98000100899000	LP FUSINS STWBY LMND TEA 16Z CN 12P	CHEP	060525AG	SHIP	290.00	20
98000100912000	LP FUSNS PNAPL MNG LMND TEA 16ZC12P	CHEP	050925AG	SHIP	362.50	25
98000100912000	LP FUSNS PNAPL MNG LMND TEA 16ZC12P	CHEP	060825AG	SHIP	217.50	15

Total Quantity:	1,985
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Gross Weight:	43145
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