



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: B98554
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1800 Steward Road, Rochelle, IL, 61068 - 580 West Industrial Court, Villa Rica, GA, 30180			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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: Garrett Doolittle
Email gdoolittle@roarlogistics.com
Phone (716) 314-8015
Fax
Office ROAR LOGISTICS INC

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,850.00

Shipment Details					
Shipment #	1421641	BOL #	25028786	Shipment Miles	774.93
		Pallet Count	0	Temperature	-
Cust Ref/PO #	2884901 /187903QAD250630	Eq Type	Van - 53'		
Todays Date	6/27/2025 09:29	Eq ID	1281715		
Description of Merch:	DRY GOODS 23.00 PALLET @ 42550.00 Pounds				

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

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup (Live)		Bay Valley Foods Warehouse 34 1800 Steward Road Rochelle, IL, 61068 PN: (815) 561-3900	Scheduled 6/27/25	18:00	0086076249 / 187903 / 7583256
2 Delivery (Live)		SUGAR FOODS 580 WEST INDUSTRIAL COURT VILLA RICA, GA, 30180 PN: (770) 459-5225	Scheduled 6/30/25	17:00	14799688 / 2884901

Shipment Line Items		
Total Pcs: 23 PALLET	Total Pallets:	Total Weight: 42550 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$1,850.00	Flat Rate	1	\$1,850.00	
					Total:	\$1,850.00

Shipment Notes	
Pick - Bay Valley Foods War	EMAIL KELSEY FOR PALLET/CASE COUNTS kelsey.schuchart@treehousefoods.com THEY WILL DOUBLE STACK THEY CAN LOAD CLEAN/DRY REEFERS IF PALLET COUNTS WILL FIT
Delv - SUGAR FOODS	- vrshippingleads@sugarfoods.com; appointments@sugarfoods.com
Leg Org - Bay Valley Fo	EMAIL KELSEY FOR PALLET/CASE COUNTS kelsey.schuchart@treehousefoods.com THEY WILL DOUBLE STACK THEY CAN LOAD CLEAN/DRY REEFERS IF PALLET COUNTS WILL FIT
Leg Dest - SUGAR FOODS	- vrshippingleads@sugarfoods.com; appointments@sugarfoods.com

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature

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.

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.



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.*



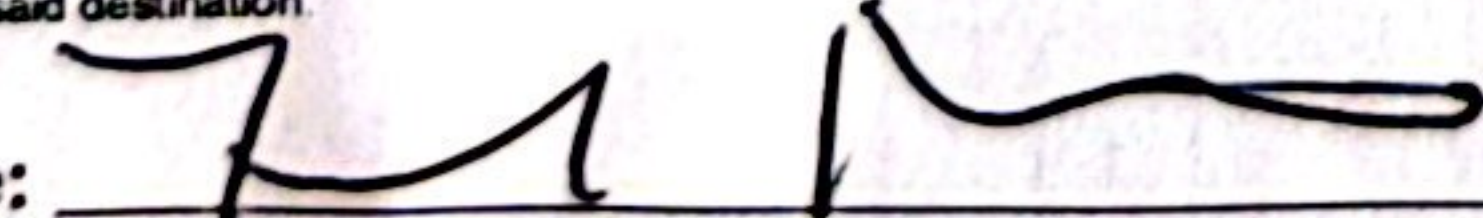
Your Booking Associate contact info is at the top right corner of your Rate Confirmation Sheet.

Date: 06/27/2025

BILL OF LADING

Door 4

Page: 1 of 1

SHIP FROM				Delivery Number: 86076249			
Name: Bay Valley Foods LLC							
Address: 1800 Steward Rd				Shipment: 13552431			
City/State/Zip: Rochelle, IL 61068							
Country: US				FOB: <input type="checkbox"/>			
SHIP TO				Carrier name : Roar Logistics Inc			
Name: Sugar Foods Corp - Villa Rica				SCAC: ROAR			
Address: 580 W Industrial Ct				Broker name :			
City/State/Zip: Villa Rica, GA 30180-1066				Trailer Number : P5260130			
Country: US				Seal Number(s): 828245			
FOB:							
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name:				Prepaid _____ Collect _____ X 3rd Party _____			
Address:							
City/State/Zip:							
Country:							
Pro Number:				PAR Number :			
SPECIAL INSTRUCTIONS							
The goods on this load have been properly loaded to provide damage free shipping Please refer to shp tend for equip/temp control requirements							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO			
187903				Order# - 7583256			
CARRIER INFORMATION							
				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
41,400	LB	41,667.812		Coffee Creamer		74035	
41,400	Gross Weight	42,702.812					
				PALLET COUNT			
Total Pallets: 23				GMA: 23			
<div style="text-align: right;">BARRY MOLANED 30 JUN 25</div>							
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				COD Amount: \$ _____			
Carrier Signature/Date:  6-27-25				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
				Customer check acceptable: <input type="checkbox"/>			
				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
				Shipper Signature/Date: JO 6/27/25			
Carrier: Report OS&D through your dispatch				Trailer Loaded:			
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper			
				<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain			
				<input type="checkbox"/> By Driver/Pieces			

Bay Valley Foods LLC

Shipping Address

Bay Valley Foods, LLC - Rochelle
1800 Steward Rd
Rochelle, IL 61068
USA

Date shipped:06/27/2025

Delivery Number	86076249
Shipment Number(s)	13552431

Date	06/27/2025
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Scheduled Ship Date	06/27/2025
Requested Arrival Date	06/27/2025

Sales order Number	7583256
Customer PO Number	187903

Carrier	Roar Logistics Inc
Trailer No	P5260130
Seal No	828245
Pallets In	0
Pallets Out	23

Customer Ship to Name and Address

Sugar Foods Corp - Villa Rica
580 W Industrial Ct
Villa Rica GA 30180-1066

Material Number	Batch Number	SLED/BBD Dt of manuf	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic
676068N1840	09B03055	03/06/2026	41400	27000	LB	1/1800 NDC 20PCNT 20756-SGRFD		013197	
676068N1840	09B03115	03/12/2026	41400	14400	LB	1/1800 NDC 20PCNT 20756-SGRFD		013197	
676068N1840			41400	LB					

CSR:Kelsey Schuchart

Total Weight: 41667.812

Pallet Instructions:

Warehouse Instructions:
LOAD PALLETS SIDEWAYS DO NOT DOUBLE STACK