



## INVOICE

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

**INVOICE DATE:** 07/02/2025  
**INVOICE #:** B98926  
**TERMS:** NET 30  
**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		9750 ST HWY 225, La Porte, TX 77571 - 4749 W State Road 2, La Porte, IN 46350			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**  
HOU  
535 EXCHANGE STREET  
BUFFALO, NY 14204  
Phone: 7168337878  
Fax: 7163320316  
Email: accounting@roarlogistics.com

**Sent By:** Robert Young  
**Email** ryoung@roarlogistics.com  
**Phone**  
**Fax**  
**Office** HOU

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,500.00**

Shipment Details					
<b>Shipment #</b>	1420478	<b>BOL #</b>	8000904691 7000713067	<b>Carrier Miles</b>	1137.50
		<b>Pallet Count</b>	37	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	8000904691 /US00014897	<b>Eq Type</b>	Van - 53'		
<b>Todays Date</b>	6/30/2025 14:44	<b>Eq ID</b>			
<b>Description of Merch:</b>	ELVANOL™ 80-18 500kg Big bag 37.00 BAG @ 44048.40 Pounds				

Carrier Details			
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>	Noel   (786) 715-3931
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 303-5150
<b>DOT #</b>	3119062	<b>Fax</b>	
<b>SCAC</b>	RIKN	<b>Carrier Ref</b>	

Stop Details					
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time PU/Deliv #
1	Pickup (Live)		DHL SUPPLY CHAIN/EXEL 9705 ST HWY 225 LA PORTE, TX, 77571 ATTN: Renee Rodriguez PN: (281) 228-6064	Scheduled 6/30/25	14:00 8000904691 7000713067
2	Delivery (Live)		MONOSOL C/O GLC LP 4749 W STATE ROAD 2 LA PORTE, IN, 46350 ATTN: SHIPPING / RECEIVING PN: (219) 344-5502	Scheduled 7/2/25	08:00 US00014897

Shipment Line Items		
<b>Total Pcs:</b> 37 BAG	<b>Total Pallets:</b> 37	<b>Total Weight:</b> 44048 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL	\$2,300.00	Flat Rate	1	\$2,300.00	
2	CONTINUOUS GPS TRACKING	\$200.00	Flat Rate	1	\$200.00	Opt into tracking to avoid any fees or deductions
					<b>Total: \$2,500.00</b>	

Shipment Notes	
<b>Pick - DHL SUPPLY CHAIN/EXE</b>	- Commodity: Poval Resin Export drop hour 8am-5pm

**RIKI TRANSPORTATION INC**  
8225 LECLAIRE AVE, BURBANK, 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.

# BILL OF LADING-INTERMODAL CERTIFICATION

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RECEIVED, subject to the terms and conditions and liability limit set forth in the back of this Bill of Lading.

CARRIER <b>ROAR Logistics, Inc.</b>		SCAC	DATE SHIPPED <b>06/10/2025</b>	DELIVERY DATE <b>07/02/2025</b>	DELIVERY NUMBER (SID) <b>8000904691</b>
AT KY EXEL LAPORT SUBC CK01 G2 9703 ST HWY 225 LA PORTE TX 77571-9758 USA From: K601, Kuraray America Inc.		Kuraray Sales Order Number <b>7000713967</b>		This number must be shown on all bills and correspondence	
		CUSTOMER ORDER NO. <b>US00014897</b>			
		FREIGHT TERMS--> CIP LA PORTE, IN			
(Mail or print address of consignee - For purposes of notification only)		SEND FREIGHT BILLS TO: Kuraray America, Inc. (KAI) c/o Roar Logistics 4700 W. Sam Houston Parkway N., Suite 175 Houston, TX 77041			
GLC-Pinola 4749 W. State Road 2 La Porte IN 46350 Phone No.: 219-764-8500		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. <b>Kuraray America Inc</b> per _____ (Signature of Consignee)			
CARRIER: ROAR Logistics, Inc. POD: _____ ROUTE: Truck Delivery, 2 day transit Freight Class: <b>PLASTICS, SYN PWDR, GRANULAR, FLAKES, PELLETS</b>		(Rail, Cargo Tank, Portable Tank, Freight Container)			
		<input type="checkbox"/> Placarded Name of Placard			
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT		DESCRIPTION		SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
37 BAG 37 PAL @ 44,048.396 LB		ELVANOL™ 80-18 500kg Big bag  FOR MONOSOL GLC PINOLA WAREHOUSE DOCK APPT REQUIRED RECEIVING HOURS: 0800-1600 CST CARRIER CUT OFF: 1500 CST 219-344-5502 - tony@greatlakescorp.biz 219-344-5497 - lisa@gfslinc.com 219-344-5499 - mark@greatlakescorp.biz alex@greatlakescorp.biz		PLACARDS REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
				PLACARDS OFFERED <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
				Driver's Initials	
				CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS	
				Driver's Initials	
				PROTECTED SERVICE REQUESTED	
				HEAT <input type="checkbox"/> PSN	COOL <input type="checkbox"/> PSC
TOTAL NUMBER OF PACKAGES: 37 TOTAL NUMBER OF PALLETS: 37 GROSS WEIGHT: 44048.396 LB		EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any Kuraray America, Inc shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 1 703-741-5970. Kuraray's registration number with CHEMTREC is CCN706984.			
The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.					
VEHICLE INITIALS & NO. <b>5260119</b>		SEAL RECORD <b>0882888</b>		TRUCK TIME IN OUT	
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Intermodal Certification if applicable. Kuraray America Inc, Shipper		DRIVERS FULL NAME			
Per _____		BY: _____ Date: _____			
Permanent post-office address of shipper, Houston, TX 77058		PER CARRIER SCAC NO.			

*Handwritten signature: Tyler Burkine*  
*Date: 7/2/25*