

**Bill To Information**

ROAR LOGISTICS INC
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 8882927627
Fax: 7168333696
Email: accounting@roarlogistics.com

Sent By: Randy Wiggins
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Office ROAR LOGISTICS INC

Rate/Route Confirmation for DUBAI EXPRESS HAUL LLC \$88.50

Shipment Details				
Shipment #	808061	BOL #		
Cust Ref/PO #		Eq Type	Van - 53'	
Todays Date	2/9/2021 11:37	Eq ID		
Description of Merch:	Dry Grocery PALLET @ 0.00 Pounds			

Carrier Details				
Carrier	DUBAI EXPRESS HAUL LLC	Driver Name		
MC	1100230	Dispatch Phone	(817) 258-5044	
DOT #	3411708	Fax		
SCAC	DEHG	Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup (Live)		Walmart DC #7077 426 Logistics Drive Cheyenne, WY, 82009 PN: (307) 633-5000	Scheduled 2/9/21	11:00	347841000
2	Delivery (Live)		QUAKER C/O YRC FREIGHT 614 3RD AVE KEARNEY, NE, 68845 PN: (402) 339-1600	Scheduled 2/9/21	07:00 - 18:00	347841000

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight:

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	STOP CHARGE	\$50.00	Flat Rate	1	\$50.00	
2	FSC PER MILE	\$1.10	per Mile	35.00	\$38.50	
Total:					\$88.50	

DUBAI EXPRESS HAUL LLC

608 N WASHINGTON ST, LEXINGTON, NE (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.
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. *This document is confidential and not to be shared without permission of ROAR Logistics.
11. *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.
12. *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.
13. *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.

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.