



Bill to:
ODW LTS, LLC.
345 HIGH STREET STE 600,
Hamilton,
OH,
45011

Invoice Date: 11/27/2023
Invoice #: L231120-00912
Terms: NET 30
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		10500 High Point Rd, Olive Branch, MS, USA - 8615 126th Ave N, Largo, Florida, USA			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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



ODW LTS, LLC. Rate Confirmation
345 High Street Suite #600
Hamilton, OH 45011
Phone: 800-978-3168
<http://www.odwlogistics.com/lts/>

Please have the driver call ODW LTS, LLC. dispatch @ 800-978-3168. Driver will need the shipper load number for dispatch. All future correspondence pertaining to this load will reference this number. Carrier's responsibility to ensure the carrier's name is on the Bill of Lading. Have the driver call ODW LTS, LLC. when empty for a release number.

CARRIER: BRZ	ODW LTS, LLC. L231120-00912
PHONE: 708-852-5668 / 708-303-5150 afterhours	LOAD#:
FAX: (708) 300-5150	***ODW LTS, LLC. LOAD NUMBER
EMAIL: luke@rtbrz.com	MUST APPEAR ON ALL BILLING***
ATTN: Luke - RIKI TRANSPORTATION INC.	Pickup #'s 2141028
	TRAILER TYPE: 53 Van Reefer

Pickup

Plaskolite Olive Branch Plant	EARLIEST: 11/21/2023 7:00:00 AM
10500 High Point Rd	LATEST: 11/21/2023 3:30:00 PM
	WEIGHT 14133
Olive Branch, MS38654	HU COUNT: 1

Instructions: FCFS 0730-1530 M-F

Delivery

PIEDMONT/TAMPA #030	EARLIEST: 11/27/2023 8:00:00 AM
8615 126TH AVE NORTH	LATEST: 11/27/2023 4:00:00 PM
	WEIGHT 14133
LARGO, FL33773	HU COUNT: 1

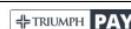
Instructions:

NOTES:

Pay Summary

Freight	\$2250.00
Total	\$2250.00

All Carrier Payments are now processed through TriumphPay.com



1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with ODW Logistics, Inc.
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to
take advantage of our
1.65% same day Quick Pay!

ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH ODW LTS, LLC. OFFICE.

PAYMENT: REQUIRE BOL / DELIVERY RECEIPT
 UNLOAD / LOAD RECEIPTS FOR DETENTION MUST BE SENT IN AT TIME OF INVOICING OR IT **WILL NOT** BE PAID.
 MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.

Submit all invoices to: (Email) LtsAPInvoices@odwlogistics.com or
(Mail) ODW LTS, LLC, 345 High St. Suite 600, Hamilton, OH 45011
(EMAIL IS PREFERRED METHOD FOR ALL INVOICES)

1. Driver must ensure seal is in tact and shipper signs BOL with Seal # before leaving shipper facility. Consignee must break seal and sign BOL as Seal Intact. Food Security: If any food or food related shipment arrives at destination: 1) with a broken seal; 2) with evidence of tampering suggesting the shipment was accessed by unauthorized persons or otherwise subjected to contamination, infestation, or other sources with the potential to render the shipment injurious to health, the typical burden of proof imposed by Carmack shall not apply and instead, Shipper or Consignee, in its sole discretion, may determine that the shipment may have been rendered injurious to health and may reject the entire shipment or any portion thereof.
2. Signed BOL along with Release # on invoice is required for payment. Any failure to adhere to these policies may result in delayed payment.
3. Under no circumstance shall the Carrier subcontract shipment to another Carrier or Intermodal service provider.
4. Carrier's liability is of an Interstate Common Carrier. Directions supplied by ODW LTS, LLC. or its Customers either orally and/or in written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
5. Total agreed upon charges between ODW LTS, LLC. and Carrier as listed in "Rate Section" of this form. Any additional charges must be agreed upon by ODW LTS and a new rate confirmation will be sent to Carrier..
6. Undue delays and failure to perform on-time pick up or deliveries can result in carrier being charged back if any such penalty is imposed on ODW LTS, LLC.
7. If carrier/driver does state an hours-of-service issue or another safety regulation issue(s) either occurring or the possibility of an occurrence, carrier/driver are to communicate this immediately back to the ODW LTS, LLC dispatch, who will in turn communicate internally to the ODW LTS, LLC. broker employee who booked the load. That ODW LTS, LLC. broker will then contact the carrier's representative that booked the load with ODW LTS, LLC. to work out the details on rescheduling the load details or to possibly find an alternative carrier solution. Under no circumstances will any ODW LTS, LLC. employee coerce the driver/carrier to perform services that would violate an hours-of-service issue or other safety regulations. Carrier shall indemnify and hold harmless ODW LTS, LLC for any resulting penalties, fines, or other monetary charges imposed by any governmental entity regarding hours-of-service issues.
8. Any detention exceeding 2 free hours at each shipper or consignee must be communicated to ODW LTS, LLC. dispatch at least 30 minutes prior to detention time starting. Driver must get BOL signed by shipper or consignee with times in/out clearly labeled. A call after business hours to ODW LTS, LLC. is acceptable as long as a detailed message is left. Detention will be negotiated with ODW LTS, LLC. and a new rate confirmation will be sent to Carrier. Any failure to adhere to these policies may result in non-payment of detention.
9. Carrier has at least \$100,000 in cargo insurance, \$1,000,000 in automotive liability coverage, and \$1,000,000 in commercial general liability coverage. Carrier's insurance coverage/policy must not exclude from coverage any commodities or cargo on this order.
10. If carrier's insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on loads tendered from ODW LTS, LLC using a vehicle that is not listed as a scheduled vehicle on carrier's insurance policy.
11. Carrier certifies that it is in compliance with all Federal Regulations and/or local regulations governing the transport of goods and commodities, including, but not limited to California Air Resources Board's TRU (Transport Refrigeration Unit) equipment regulations, Heavy-Duty (Tractor-Trailer) Greenhouse Gas Regulation and Truck and Bus Regulation, if applicable, the latest sanitary food transportation regulations (Code of Federal Regulations, Title 21), if applicable; and, the latest hazardous materials regulations, if applicable. Carrier shall indemnify and hold harmless and be responsible for any fines imposed on ODW LTS, LLC. resulting from Carrier noncompliance.
12. ODW LTS, LLC. must be notified immediately of all overages, shortages, and damages noted on the BOL. A copy of the noted BOL is requested at that time
13. Unless oral or written notification is given by the carrier in dispute of any charges or terms of this rate confirmation, carrier has agreed to all charges and terms listed.
14. Carrier asserts to have reefer breakdown coverage listed under their cargo coverage when handling any load that requires the product to be temperature controlled.
15. Carrier is responsible to ensure all flatbed and over dimensional loads are properly secured.
16. Any attachment(s) included with this Rate Confirmation are considered part of the Rate Confirmation and Carrier agrees to abide by the instructions/terms/conditions contained in such attachment, if any.
17. This Rate Confirmation is to be considered an addendum and/or appendix to the Broker-Carrier Motor Transportation Contract (if such Contract exists) between Carrier and ODW LTS, LLC. As such all terms and conditions of the Contract apply whether or not this Rate Confirmation has been manually signed by the parties.

Acceptance of the load and completion/delivery of the load shall act as acceptance of the terms and conditions herein and act as execution if this Rate Confirmation where this Rate Confirmation has not been duly executed.

DATE: 11/21/2023

BILL OF LADING

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SHIP FROM
PLASKOLITE SOUTH
 10500 HIGH POINT RD
 OLIVE BRANCH MS 38654
 SID#:

FOB: ☐

SHIP TO
PIEDMONT PLASTICS/TAMPA #030
 8615 126TH AVE NORTH
 SUITE 600
 LARGO FL 33773
 CID#:

Location #:

FOB: ☒

THIRD-PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00745070000837101



(402) 00745070000837101

CARRIER NAME: **ODW Logistics**Trailer number: **PTL2244746**Seal Number(s): **408220**SCAC: **ODWL**

Pro number:

(9012K) ODWL

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

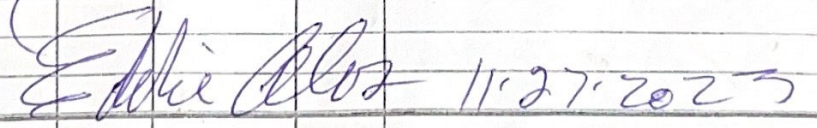
Prepaid: ☒ Collect ☐ 3rd Party ☐
☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION:

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
43023383			<input checked="" type="radio"/> N	SHIPMENT# 2141028
43024673			<input checked="" type="radio"/> N	CUSTOMER # 328289
				REP # HODGES, PATIENCE
				FREIGHT CODE # PP
				DATE SHIP#: 11/21/2023
GRAND TOTAL	9 CTNS	14,135 LBS		

CARRIER INFORMATION:

HANDLING UNIT		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. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5		9		14,460		156830-08 35 LBS. OR GREATER PCF PLASTIC SHEETING AND/OR FILM		055
4				432		156830-08 PALLET PALLET WEIGHT		055
								
9	PLTS	9	CTNS	14,892 lbs		GRAND TOTAL		

Where the rate is dependent on value, shipper are required to state specifically in the 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: ☐ 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 to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all 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 him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

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

CARRIER SIGNATURE / 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. Property described above is received in good order, except as noted.