

**Bill to:**

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

Invoice Date: 01/29/2024
Invoice #: L240124-00547
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		10750B RIDGEWAY INDUSTRIAL DRIVE, OLIVE BRANCH, MS38654 - 3311 EAST CENTRAL AVENUE, FRESNO, CA93725			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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: ROYAL3 INC	ODW LTS, LLC. L240124-00547
PHONE: 321-465-5667	LOAD#:
FAX:	***ODW LTS, LLC. LOAD NUMBER
EMAIL: Joey@royal3inc.com	MUST APPEAR ON ALL BILLING***
ATTN: Joey - ROYAL3	Pickup #'s 2155172
	TRAILER TYPE: 53 Dry Van

Pickup

PLASKOLITE/RETAIL DISTRIBUTION	EARLIEST: 1/26/2024 8:00:00 AM
10750B RIDGEWAY INDUSTRIAL DRIVE	LATEST: 1/26/2024 4:00:00 PM
	WEIGHT 33375
OLIVE BRANCH, MS38654	HU COUNT: 1

Instructions:

Delivery

POLYMERSHAPES HOUSE"" ACCT/FRE""	EARLIEST: 1/30/2024 8:00:00 AM
3311 EAST CENTRAL AVENUE	LATEST: 1/30/2024 4:00:00 PM
	WEIGHT 33375
FRESNO, CA93725	HU COUNT: 1

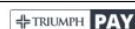
Instructions: ONLY 1 TL DELIVERY A DAY

NOTES:

Pay Summary

Freight	\$4000.00
Total	\$4000.00

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) LtsAPIInvoices@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: 01/26/2024

BILL OF LADING

Page 1

SHIP FROM
PLASKOLITE/RETAIL DISTRIBUTION
10750B RIDGEWAY INDUSTRIAL DRIVE
OLIVE BRANCH MS 38654

SID#:

FOB: ☐

SHIP TO

Location #:

POLYMERSHAPES/FRESNO/ADC
3311 EAST CENTRAL AVENUE
FRESNO CA 93725

CID#:

FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

CALL 4 DELIVERY APPT559-264-4100 X516 MARGE

Bill of Lading Number: 00745070000022698



(402) 00745070000022698

CARRIER NAME: ODW Logistics

Trailer number: W97974

Seal Number(s): 409256

SCAC: ODWL

Pro number: 409256



(9012K) ODWL409256

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
RTF-237797			<input checked="" type="radio"/> N	SHIPMENT# 2155172
RTF-238677			<input checked="" type="radio"/> N	CUSTOMER # 306202
				REP # NOWAK, SYDNEY
				FREIGHT CODE # PP
				DATE SHIP#: 01/26/2024
GRAND TOTAL	786CTNS	33,384LBS		

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or loading 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
		786		33,384		156830-08 35 LBS. OR GREATER PCF PLASTIC SHEETING AND/OR FILM		055
20				1,447		156830-08 PALLET PALLET WEIGHT		055
20	PLTS	786	CTNS	34,831 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 herein is furnished with all terms and conditions of the IATA/CIP 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 himself and his/her assigns.

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

Signature

Shipper 01/26/24

SHIPPER SIGNATURE / DATE

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

Signature: S. M. Smith 1/26/24

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☒ By Shipper☐ 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. Properly described above is received in good order, except as noted.

DATE: 01/26/2024

BILL OF LADING

Page 1

SHIP FROM
PLASKOLITE/RETAIL DISTRIBUTION
10750B RIDGEWAY INDUSTRIAL DRIVE
OLIVE BRANCH MS 38654

SID#:

FOB: ☐

SHIP TO

Location #:

POLYMERSHAPES/FRESNO/ADC
3311 EAST CENTRAL AVENUE
FRESNO CA 93725

CID#:

FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

CALL 4 DELIVERY APPT559-264-4100 X516 MARGE

Bill of Lading Number: 00745070000022698



(402) 00745070000022698

CARRIER NAME: ODW Logistics

Trailer number: W97974

Seal Number(s): 409256

SCAC: ODWL

Pro number: 409256



(9012K) ODWL409256

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
RTF-237797			<input checked="" type="radio"/> N	SHIPMENT# 2155172
RTF-238677			<input checked="" type="radio"/> N	CUSTOMER # 306202
				REP # NOWAK, SYDNEY
				FREIGHT CODE # PP
				DATE SHIP#: 01/26/2024
GRAND TOTAL	786CTNS	33,384LBS		

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
20		786		33,384		156830-08 35 LBS. OR GREATER PCF 156830-08 PALLET		055
				1,447		PALLET WEIGHT		055
20	PLTS	786	CTNS	34,831 lbs		GRAND TOTAL		

20 PLTS 1/29/24

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

TOMY LEGASPI

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 01/26/24

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.

Signature: 1/26/24

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☒ By Shipper☐ 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.



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	HECTOR JUAREZ	Co-Driver		Truck	741	Trailer	W97974
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
01/25/24	6850 W 63RD ST CHICAGO IL 60638	
Date	End Location City, State, Zip Code	Notes
01/25/24	2043 CORPORATE DR NAPERVILLE IL 60563	
Date	PICKUP City, State, Zip Code	Notes
01/25/24	2043 CORPORATE DR NAPERVILLE IL 60563	
Date	DELIVERY City, State, Zip Code	Notes
01/26/24	2810 QUALITY WAY JONESBORO AR 72401	
Date	PICKUP City, State, Zip Code	Notes
01/26/24	10750B RIDGEWAY INDUSTRIAL DRIVE OLIVE BRANCH MS 38654	
Date	DELIVERY City, State, Zip Code	Notes
01/29/24	3311 E CENTRAL AVE FRESNO CA 93725	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes