

**Bill to:**

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

Invoice Date: 05/13/2024  
Invoice #: L240508-00051  
Terms: NET 30  
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1654 Williams Rd, Columbus, OH 43207, USA - 2500 Industrial Rd, Ponca City, OK 74601, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

**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. L240508-00051
PHONE: 630-566-2080 x107	LOAD#:
FAX:	***ODW LTS, LLC. LOAD NUMBER
EMAIL: al@royal3inc.com	MUST APPEAR ON ALL BILLING***
ATTN: AI - ROYAL3	Pickup #'s
	TRAILER TYPE: 53 Dry Van

#### **Pickup**

HRB ODW LOGISTICS	EARLIEST: 5/10/2024 6:00:00 PM
1654 Williams Road	LATEST: 5/10/2024 6:00:00 PM
DC4	WEIGHT 7352
Columbus, OH43207	HU COUNT: 5

**Instructions:** PU#:65502 53 DRY VAN/FOOD GRADE/DRY CLEAN AND ODOR FREE; LOAD SEAL NEEDS TO BE APPLIED PER DELIVERY;SEAL TO REMAIN IN TACT THROUGH TRANSIT, SEAL TO BE BROKEN BY CONSIGNEE ONLY;  
**\*\*MINIMUM OF 4 STRAPS AND/OR 2 LOAD LOCKS REQUIRED PER STOP FOR SECURING FREIGHT**

GLNum	22322
GLNum	45510

#### **Pickup**

ODW - DC4 Crossdock	EARLIEST: 5/10/2024 6:01:00 PM
1654 Williams Rd.	LATEST: 5/10/2024 6:01:00 PM
	WEIGHT 16545
Columbus, OH43207	HU COUNT: 11

**Instructions:** PU#:L240508-00051 53 DRY VAN/FOOD GRADE/DRY CLEAN AND ODOR FREE; LOAD SEAL NEEDS TO BE APPLIED PER DELIVERY;SEAL TO REMAIN IN TACT THROUGH TRANSIT, SEAL TO BE BROKEN BY CONSIGNEE ONLY;  
**\*\*MINIMUM OF 4 STRAPS AND/OR 2 LOAD LOCKS REQUIRED PER STOP FOR SECURING FREIGHT // GPS address to front gate: 3292 Groveport Road Columbus, OH 43207 - Both pick ups are out of DC4 Crossdock**

#### **Pickup**

ODW Logistics DC12	EARLIEST: 5/10/2024 8:00:00 PM
5465 Centerpoint Parkway	LATEST: 5/10/2024 8:00:00 PM
	WEIGHT 2285
Groveport, OH43125	HU COUNT: 3

**Instructions:** PU#:L240508-00051 53 DRY VAN/FOOD GRADE/DRY CLEAN AND ODOR FREE; LOAD SEAL NEEDS TO BE APPLIED PER DELIVERY;SEAL TO REMAIN IN TACT THROUGH TRANSIT, SEAL TO BE BROKEN BY CONSIGNEE ONLY;  
**\*\*MINIMUM OF 4 STRAPS AND/OR 2 LOAD LOCKS REQUIRED PER STOP FOR SECURING FREIGHT // GPS address to front gate: 3292 Groveport Road Columbus, OH 43207 - Both pick ups are out of DC4 Crossdock**

**Delivery**

SAFEWAY INC.

EARLIEST: 5/13/2024 10:00:00 AM

2500 INDUSTRIAL BLVD

LATEST: 5/13/2024 10:00:00 AM

WEIGHT 26182

PONCA CITY, OK74601

HU COUNT: 19

**Instructions:** Del appt 5/13 @ 1000 Del appt #854474740 // Additional fee applies on any missed or rescheduled delivery

## NOTES:

**Pay Summary**

Freight	\$2100.00
Stop Off	\$50.00
<b>Total</b>	<b>\$2150.00</b>

All Carrier Payments are now processed through TriumphPay.com



1. Go to [www.secure-TriumphPay.com](http://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](mailto: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.**

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order, received, subject to the distribution and tariffs in effect on the date of the issue of this Shipping Order, is property described herein, in apparent good order, except as noted (contents and condition of contents of packages subject to inspection, and subject to inspection shown, which said carrier (the carrier) is not responsible for the condition of the property unless the carrier agrees to carry to the usual place of delivery at said destination, if on his route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading and Tariffs, (1) insofar as they apply to the carrier, and (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the instructions in tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

ODW Logistics, Inc.

1654 WILLIAMS ROAD  
COLUMBUS, OH 43207

B/L No.	3770864	Page	1	Of	4
---------	---------	------	---	----	---

<b>Ship To</b>	SAFeway INC.
	2500 INDUSTRIAL BLVD
	PONCA CITY, OK 74601
<b>Shipper's Ref. Number</b>	OD-398562
<b>Customer P.O. Number</b>	595510

Date: 5/10/24  
Bldg. No: 54  
Ship Date: 5/10/24  
Arrival Date: 5/14/24  
Ship Via: ODW LTS  
Storer No: 1150  
Storer Name: HRB BRANDS  
Pro#:

Pallets In	Type
/	/
Pallets Out	Type
Staging Location	

Quantity		U/M	H M	Item Code / Lot Code	Description	NMFC/ Freight Class	Weight (Lbs.) (Subject to Correction)
50	CS			901878-001	VO5 OCEAN REFRESH SH 15Z/6P	59420.03 70.0	278.00
				24108			
50	CS			901977-001	VO5 Blooming Freesia SH 6/1 15	59420.03 70.0	332.00
				24110	OZ		
7	CS			9011807	COAST BAR SOAP PF 12/3 4.0Z	59420.03 70.0	79.80
				24039	30816559011807		
50	CS			901879-001	VO5 OCEAN REFRESH CD 15Z/6P	59420.03 70.0	278.00
				24121			
80	CS			901166	VO5 MOISTRZNG HOT OIL 2CT	59420.03 70.0	88.00
				22321	10816559011667		
100	CS			125598-001	SG SHP HS SH AE 6/1 100Z NEW	59420.03 70.0	550.00
				24081			
50	CS			4701143-001	VO5 SH ISLND COC 6/1 15Z BONUS	59420.03 70.0	340.50
				24087			
15	CS			901976-001	VO5 2in1 MOISTURIZING 6/1 15OZ	59420.03 70.0	99.60
				24109			
25	GS			SUU00227-001	Sure Unsc/Aero 12/1 6z DSC Can	59420.03	200.00
			<b>Total Packages</b>		<b>Total Cubes</b>	<b>Total Weight</b>	

1150 Send Freight Bill To:  
ODW Logistics  
345 High Street  
Hamilton, OH 45011

Agent &gt;

&lt; For Account Of

<b>Appointment Information</b>	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____		NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 5/10/24 15:54:54 WZOEPKE	

Received the above in good order except where otherwise noted.

Agent/Driver

Carrier

Date

No. Of Pallets

03238

0003638

Trailer No.

Seal No.

Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By Scott Zoepke

AGENT

(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Pails, Fibre Boxes used for the shipment conform to the specifications set forth in the motor carrier certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1



Ship Date: 5/10/2024

BILL OF LADING

ODWTM

1st Stop - Pick Up

Name: HRB ODW LOGISTICS  
Address: 1654 Williams Road  
DC4  
City/State/Zip: Columbus, OH 43207  
Contact Info: 513-785-4967 Contact: shipping

2nd STOP - Pickup

Name: ODW DC4 Crossdeck  
Address: 1654 Williams Rd.  
City/State/Zip: Columbus, OH 43207  
Contact Info: @  
Delivery Notes:

3rd STOP - Pickup

Name: ODW Logistics DC12  
Address: 5465 Centerpoint Parkway  
City/State/Zip: Groveport, OH 43125  
Contact Info: Shipping @ 513-785-5523  
Delivery Notes:

4th STOP - Delivery

Name: SAFEWAY INC.  
Address: 2500 INDUSTRIAL BLVD  
City/State/Zip: PONCA CITY, OK 74601  
Contact Info: @  
Delivery Notes: | Del appt 5/13 @ 1000 Del appt #854474740 // Additional fee applies on any missed or rescheduled delivery

Bill of Lading Number: L240508-00051

Customer:

Carrier Name: ROYAL3 INC

Carrier SCAC: ZFIH

Account Manager: Heather Roberson \*

SEAL #:

Emergency Contact: If freight damaged in transit or additional services are requested or needed not described on this Bill of Lading carrier must contact ODW TL services at 1-800-978-3168.

\*\*\*\* PRO STICKER \*\*\*\*

THIRD PARTY FREIGHT CHARGES - BILL TO

Name: ODW Logistics  
Address: 345 High St. Suite 600  
City/State/Zip: Hamilton, OH 45011

Delivery Notes: | Del appt 5/13 @ 1000 Del appt #854474740 // Additional fee applies on any missed or rescheduled delivery

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

Prepaid ☒

Collect ☐

Third Party ☒

Master Bill Of Lading: With attached underlying Bills Of Lading. (check) \_\_\_\_\_

CUSTOMER ORDER INFORMATION

Reference Numbers

BOL	3770864
BOL	65502
BOL	SVE 2397908
CustomerOrderID	3770864-Order
CustomerOrderID	65502
CustomerOrderID	SVE 2397908
GLNum	22322
GLNum	45510
GLNum	C55799

Order Notes:

Ship Date: 5/10/2024

## BILL OF LADING

ODWTM

### 1st Stop - Pick Up

Name: HRB ODW LOGISTICS  
Address: 1654 Williams Road  
DC4  
City/State/Zip: Columbus, OH 43207  
Contact Info: 513-785-4967 Contact: shipping

### 2nd STOP - Pickup

Name: ODW - DC4 Crossdock  
Address: 1654 Williams Rd.  
City/State/Zip: Columbus, OH 43207  
Contact Info: @  
Delivery Notes:

### 3rd STOP - Pickup

Name: ODW Logistics DC12  
Address: 5465 Centerpoint Parkway  
City/State/Zip: Groveport, OH 43125  
Contact Info: Shipping @ 513-785-5523  
Delivery Notes:

### 4th STOP - Delivery

Name: SAFEWAY INC.  
Address: 2500 INDUSTRIAL BLVD  
City/State/Zip: PONCA CITY, OK 74601  
Contact Info: @  
Delivery Notes: | Del appt 5/13 @ 1000 Del appt #854474740 // Additional fee applies on any missed or rescheduled delivery

Bill of Lading Number: L240508-00051

Customer:

Carrier Name: ROYAL3 INC

Carrier SCAC: ZFIH

Account Manager: Heather Roberson \*

SEAL #: 571088600

Emergency Contact: If freight damaged in transit or additional services are requested or needed not described on this Bill of Lading carrier must contact ODW TL services at 1-800-978-3168.

\*\*\*\* PRO STICKER \*\*\*\*

DRIVER COPY

### THIRD PARTY FREIGHT CHARGES - BILL TO

Name: ODW Logistics  
Address: 345 High St. Suite 600  
City/State/Zip: Hamilton, OH 45011

Delivery Notes: | Del appt 5/13 @ 1000 Del appt #854474740 // Additional fee applies on any missed or rescheduled delivery

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

Prepaid ☒ Collect ☐ Third Party ☒

Master Bill Of Lading: With attached underlying Bills Of Lading. (check) \_\_\_\_\_

### CUSTOMER ORDER INFORMATION

Reference Numbers	
BOL	3770864
BOL	65502
BOL	SVE 2397908
CustomerOrderID	3770864-Order
CustomerOrderID	65502
CustomerOrderID	SVE 2397908
GLNum	22322
GLNum	45510
GLNum	C55799

Order Notes:



## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order represents, subject to the classification and tariffs in effect on the date of the issue of this Shipping Order, to property described above, in apparent good order, except as noted (contents and condition of the contents of packages unknown) marked, numbered, and delivered as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at a fixed destination, if so be made, otherwise to deliver to whomever named on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that any portion of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading and (1) to conform to the bill of lading and conditions of the said Bill of Lading, and (2) in the applicable motor carrier classification of tariff of this is a motor carrier agreement. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, and that he is familiar with the classification and tariffs which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his consignee.

ODW Logistics, Inc.

1654 WILLIAMS ROAD  
COLUMBUS, OH 43207

B/L No.	3770864	Page	1	Of	4
---------	---------	------	---	----	---

<b>Ship To</b>	SAFeway INC.
	2500 INDUSTRIAL BLVD
	PONCA CITY, OK 74601
<b>Shipper's Ref. Number</b>	OD-398562
<b>Customer P.O. Number</b>	595510

Date: 5/10/24  
 Bldg. No: 54  
 Ship Date: 5/10/24  
 Arrival Date: 5/14/24  
 Ship Via: ODW LTS  
 Storer No: 1150  
 Storer Name: HRB BRANDS  
 Pro#:

Pallets In	Type
/	/
Pallets Out	Type
Staging Location	

Quantity		U/M	M	Item Code / Lot Code	Description	NMFC/ Freight Class	Weight (Lbs.) (Subject to Correction)
50	CS			901878-001	VO5 OCEAN REFRESH SH 15Z/6P	59420.03 70.0	278.00
50	CS			24108 901977-001	VO5 Blooming Freesia SH 6/1 15	59420.03 70.0	332.00
7	CS			24110 9011807	OZ COAST BAR SOAP PF 12/3 4.OZ	59420.03 70.0	79.80
50	CS			24039 901879-001	30816559011807 VO5 OCEAN REFRESH CD 15Z/6P	59420.03 70.0	278.00
80	CS			24121 901166	VO5 MOISTRZNG HOT OIL 2CT	59420.03 70.0	88.00
100	CS			22321 125598-001	10816559011667 SG SHP HS SH AE 6/1 100Z NEW	59420.03 70.0	550.00
50	CS			24081 4701143-001	VO5 SH ISLND COC 6/1 15Z BONUS	59420.03 70.0	340.50
15	CS			24087 901976-001	VO5 2in1 MOISTURIZING 6/1 150Z	59420.03 70.0	99.60
25	CS			24109 SUU00227-001	Sure Unsc/Aero 12/1 6z DSC Can	59420.03	200.00
<b>Total Packages</b>					<b>Total Cubes</b>	<b>Total Weight</b>	

## ALBERTSONS COMPANIES RECEIVING

1150 Send Freight Bill To: 595510 Agent >  
 ODW Logistics  
 345 High Street  
 Hamilton, ON L8S 4K1  
 Seal intact unless noted  
 TOTAL CASES RECEIVED 1002  
 CASES OVER 37  
 CASES SHORT 1  
 DAMAGED/REJECTED  
 WRONG ITEM/REFUSED

Received the above in good order except where otherwise noted.

<b>Appointment Information</b>	Date Made	Date Scheduled	Time	DATE
	Receiver's signature			
	App/RKG/Door	Contact Name		
Received \$ _____ to apply in prepayment of the charges on the property described here.				
Per _____ (The signature here acknowledges only the amount prepaid.)				
Charges advanced: \$ _____				

Agent/Driver	Carrier
Date	5
No. Of Pallets	0003638
Seal No.	

Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By Scott Zoepke, AGENT

(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

\*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Sections 172.201 and 172.203(b) of the regulations governing the transportation of such materials. \*The Paper Bags, Fibre Pails, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 2



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

14:47:35 May 13, 2024

Receipt #:	e521852d-775a-4cd5-9f88-213958ac6323
Location:	ALBERTSONS PONCA CITY OK
Work Date:	2024-05-13
Bill Code:	300RCOD
Carrier:	R3
Dock:	GEN MERCH
Door:	16
Purchase Orders	Vendor
594738	GALDERMA LABORATORIES INC
595510	HIGH RIDGE BRANDS
595366	EMERSON HEALTHCARE COMPANY
Total Initial Pallets:	15.00
Total Finished Pallets:	57
Total Case Count:	3791
Total Weight:	31108.00
Trailer Number:	0238
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	12
Add Fee	
PO: 594738	
Items 15 to 35	\$20.00
Total Add Charges:	\$20.00
Base Charge:	215.00
Convenience Fee:	10.00
Total Cost:	245.00
Payments:	Amount
Relay-WYTEEW	\$245.00
Total Payments	\$245.00