Royal 3inc.

Bill to: ODW LTS, LLC. 345 HIGH STREET STE 600, Hamilton, OH, 45011 Invoice Date: 05/21/2024 Invoice #: L240514-00323 Terms: NET 30 Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		5000 Woodlawn Road, Aliquippa, PA 15001 - 25820 W 143rd St, Plainfield, IL 60544			
			1	\$875.00	\$875.00

TOTAL	
\$875.00	ĺ

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/

<u>Please have the driver call ODW LTS, LLC. dispatch @ 800-978-3168.</u> 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. L240514-00323
PHONE:	630.485.7370 x 113	LOAD#: ***ODW LTS, LLC. LOAD NUMBER
FAX:		MUST APPEAR ON ALL BILLING***
	MIKE.Z@ROYAL3INC.COM	Pickup #'s G10021378
ATTN:	MIKE ROYAL3	TRAILER TYPE: 53 Dry Van

<u>Pickup</u>

Stoelzle - Aliquippa	EARLIEST:	5/20/2024 7:00:00 AM
5000 Woodlawn Road	LATEST:	5/20/2024 3:00:00 PM
	WEIGHT	40000
Aliquippa, PA15001	HU COUNT:	26

Instructions: IF PU AFTER HOURS, CALL NUMBER ON THE GATE. RINGS TO WHSE FLOOR|APPROVAL FOR DETENTION AT ALIQUIPPA, PA LOCATION REQUIRES SIGNATURE FROM JASON GRAY. DETENTION WILL NOT BE PAID FOR ALIQUIPPA TIME WITHOUT SIGNATURE FROM JASON|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

Delivery		
Diageo - PF1	EARLIEST:	5/21/2024 7:00:00 AM
25820 W 143rd St	LATEST:	5/21/2024 7:00:00 AM
	WEIGHT	40000
Plainfield, IL60544	HU COUNT:	26
Instructions:		

NOTES:

Pay Summary

 Freight
 \$875.00

 Total
 \$875.00

ll Carrier Payments are now processed through TriumphPay.com	TRIUMPH PAY

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



1.65% same day Quick Pay!

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.
- 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.
- 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.

1st Stop - Pick Up					Bill of Lading Number: L240514-00323				
Name: Stoelzle - Aliquippa			Niquippa		Customer: Stoelzle Glas	VC I G			
A	ddress: 5	000 Wood	dlawn Road		Carrier Name: ROYAL3 INC Carrier SCAC: ZFIH Trailun FHO 3248 Account Manager: david begley				
City/Sta	ate/Zip: A	liquippa, l	PA 15001						
Conta	act Info: 0	Contact:			SEAL #: 89/8365				
2nd ST	OP - De	elivery			JEACH	1.			
	Name: D	iageo - Pl	F1		Emergency Contact: If freight are requested or needed not o			arrier	
Ad	ddress: 2	5820 W 1	43rd St		must contact ODW TL services at 1-800-978-3168.				
City/Sta	ate/Zip: P	lainfield, I	L 60544						
Contact Info: @					**** PRO	STICK	FR ***	*	
Delivery Notes:					**** PRO STICKER ****				
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