

**Bill to:**

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

Invoice Date: 06/24/2024

Invoice #: L24062-00191

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		3007 Harding Hwy E, Marion, OH 43302, USA - 1800 Averill Rd, Geneva, IL 60134, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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. L240621-00191
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 0390572
	TRAILER TYPE: 53 Dry Van

Pickup

Wyandot Inc.	EARLIEST: 6/24/2024 9:00:00 AM
3007 Harding Hwy. E	LATEST: 6/24/2024 9:00:00 AM
Gate C / Building 204 / Bay 3	WEIGHT 12900
Marion, OH43302	HU COUNT: 60

Instructions: PU# 0390572 **53' 102" WDE 110" HIGH FOOD GRADE DRY VAN- ODOR FREE. TRAILER MUST BE DRY OR IS SUBJECT TO POTENTIAL CLAIM IF TOTES ARE WET. NO HOLES. DVR MUST HAVE WRKING TANDEMS.** TRAILER MUST BE SEALED** DRVR IS NOT TO LEAVE THE SHIPPER WITHOUT THE SEAL THAT CORRESPONDS TO THE NUMBEI LISTED ON BOL AND DRVR MUST REPORT TO ODW DISPATCH IF TRAILER IS NOT SEALED AS LOAD MAY BE REJECTED AT DELIVERY, A POTENTIAL CLAIM FILED, AND POTENTIAL RETURN TO SHIPPER AT CARRIER COST.

Pickup	0390572
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Delivery

HEARTHSIDE USA	EARLIEST: 6/24/2024 5:00:00 PM
1800 AVERILL DRIVE	LATEST: 6/24/2024 5:00:00 PM
	WEIGHT 12900
GENEVA, IL60134	HU COUNT: 60

Instructions: **DEL SET FOR 06/24 @ 1700. REFERENCE PO # 5501167221-10*** TRAILER MUST BE SEALED WITH SEAL THAT CORRESPONDS TO NUMBER LISTED ON BOL!***BEFORE DEPARTING RECEIVER, DRIVER MUST CONTACT ODW IMMEDIATELY IF POD NOTATES OVERAGE, SHORTAGE, OR DAMAGE

PO	5501167221-10
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NOTES:

Pay Summary

Freight	\$700.00
Total	\$700.00

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.

SHIP TO: 75388
HEARTHSIDE USA
1800 AVERILL DRIVE
GENEVA, IL 60134

BILL TO:

CARRIER: ROYL
ROYAL3

FREIGHT CHARGES ARE TO BE:
PREPAID

Wyandot
Snacks

Wyandot, Inc.
135 Wyandot Ave.
Marion, OH 43302
Phone: 740/382-4031
FAX: 740/382-0115

PHONE: 630-845-9400

PHONE:

PHONE:

SHIP DATE

SHIP DATE

SHIP DATE

B/L NO.

CUSTOMER P.O.

CARRIER/TRAILER

ORDER DATE

SHIP DATE

SHIP DATE

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SHIP TO: 75388
HEARTHSIDE USA
1800 AVERILL DRIVE
GENEVA, IL 60134

BILL TO: 75388
HEARTHSIDE USA
1800 AVERILL DRIVE
GENEVA, IL 60134

CARRIER: ROYL
ROYAL3

FREIGHT CHARGES ARE TO BE:
PREPAID

Wyandot, Inc.
135 Wyandot Ave
Marion, OH 43302

**Wyandot
Snacks**

Wyandot, Inc.
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Marion, Ohio 43302 USA
Phone: 740/383-4031
FAX: 740/382-0115

PHONE: 630-845-9400

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PHONE:

B/L NO.	CUSTOMER P.O.	CARRIER/TRAILER	ORDER DATE	SHIP DATE	SHIP POINT
0390572	5501167221-10	ROYAL3 TR367112	05/09/24	06/24/24	DSMI
QTY ORDERED	QTY SHIPPED	ITEM NUMBER	DESCRIPTION	WEIGHT	CUBE
60	60	573265092	<p>*** STORE PRODUCT IN A COOL, DRY PLACE! *** *** USE OLDEST CODE FIRST *** *** PRODUCT IS FRAGILE, HANDLE WITH CARE ***</p> <p>N.P. LIL CRUNCHIES CHD FORT TDLR 116610 1PK 165 LB 60 Tot(e)s Lot#: 2416600E1 009, 010, 011, 012, 012, 013, 014, 015, 016, 017, 018, 019, 020, 021, 022, 023, 024, 031, 103, 104, 105, 106, 109, 110, 111, 112, 113, 114, 115, 116, 119, 127, 128, 129, 130, 132, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 155, 156, 157, 158, 159</p> <p>TOTAL CASES, CUBE, & WEIGHT Seal#: 65473 Seal# verified and intact on trailer Initial _____</p>	12900	3540
60	60			12900	3540

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been
issued and is not the Original Bill of Lading, nor a
copy or duplicate covering the property named
herein, and is intended solely for filing or record.

DELIVER: 6/25
CALL FOR DELIVERY APPT 2 WEEKS IN ADVANCE
RECEIVING: 630-845-3757
REBECCA ROSELLI / PARON @ 630-845-2879 CELL
773 606 9355

RECEIVING
Subject to Count, Inspection
And Acceptance

AT LEAST ONE SENSORY BOX WILL BE LOADED ON
TRAILER.
SLIP SHEET AND DOWNSHEET ON A
TRUCK LOAD RAIL TO RAIL

WHSE. MUST USE CABLE SEAL TO SEAL TRAILER DOORS!!

By: [Signature]
Qty Received: 60 P/S
APP: 1200
IN: 1650
OUT: 1830

PALLETS SHIPPED

PALLETS RETURN

CUSTS08

06/24/24

10.41.43

RECEIVE: subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Shipping
Order

This property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked
consigned, 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 said destination. If on its
route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier if all or any of said property
over all or any portion of said route is destination and as to each party as any time, interest in all or any of said property, that every service to be
performed hereunder shall be subject to all the terms and conditions of the Uniform Commercial Code (UCC) and all other requirements of
Southern, Western and Texas Freight Classifications in effect on the date of issue, if this is a bill of lading shipment, or (2) in the
applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies this to be a consignor with all the terms and conditions of the said bill of lading, including those on the back thereof, and
that in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by
the shipper and accepted for himself and his assigns.

This is to certify that the above articles are properly described by name and are packed
and marked and are in proper condition for transportation according to regulations by the
Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the
bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's receipts in lieu of bills of lading are not a part of bill of lading approved by the Interstate
Commerce Commission. The bills of lading used for this shipment conform to the
specifications set forth in the box maker's certificate thereon, and all other requirements of
Rule 41 of the Consolidated Freight Classification.

NOTE: Where the law is dependent on 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 _____

Subject to Section 7 of conditions 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.

Wyandot's responsibility for the load contents (excluding pre-
loaded trailer) ends once the carrier signs for the goods and
acknowledges the sealing of the trailer.

Products guarantee is limited to manufacturing defects when
reported within 15 days after receipt.

CUSTOMER SIGNATURE _____ DATE _____

The driver was afforded the opportunity to verify this load - yes no (circle and initial) _____

SHIPPER, PER _____ DRIVER SIGNATURE _____

Picture ID Verified Yes No Initials _____

CUSTOMER _____