



INVOICE

BILL TO:
ODW LTS
1580 WILLIAMS ROAD
COLUMBUS, OH 43207

INVOICE DATE: 12/02/2024
INVOICE #: B67444
TERMS: NET 30
DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		6100 Collings Drive, Lockbourne, OH 43137 - 3101 N QUINCY, Plainview, TX 79072			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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. L241125-00302
PHONE: 708-852-5664	LOAD#:
FAX:	***ODW LTS, LLC. LOAD NUMBER
EMAIL: dispatch@rtbrz.com	MUST APPEAR ON ALL BILLING***
ATTN: Jim - RIKI TRANSPORTATION INC.	Pickup #'s
	TRAILER TYPE: 53 Dry Van

Pickup

ODW Logistics RIC1	EARLIEST: 11/29/2024 12:00:00 PM
6100 Collings Drive	LATEST: 11/29/2024 12:00:00 PM
	WEIGHT 44653
Lockbourne, OH43137	HU COUNT: 36

Instructions: DRIVERS MUST ENTER FROM SOUTH SIDE OF FACILITY. ROHR RD NOT A TRUCK ENTRANCE. |FourKites Tracking Required|PU#: L241125-00302; 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	45510
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Delivery

Walmart - DC 6012	EARLIEST: 12/1/2024 5:01:00 AM
3101 N QUINCY	LATEST: 12/1/2024 5:01:00 AM
	WEIGHT 44653
PLAINVIEW, TX79072	HU COUNT: 36

Instructions: MABD 12/02/2024 - Must Deliver on 12/02/2024|Del appt 12/1 @0500 . Del appt #30463956 //Must arrive on the scheduled delivery appt, cannot arrive a day early or reset the delivery appt without first getting approval from ODW--- THERE WILL BE A \$350.00 IN FINES FOR DELIVERING EARLY additional fees may apply for reschedules or late deliveries. Upon check in, advise on a Pull and Fax and provide email LTSSuave@odwlogistics.com

NOTES:

Pay Summary

Freight	\$2400.00
Total	\$2400.00

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 commercial general liability coverage, and \$1,000,000 in automotive liability coverage per claimant, or minimum amounts required by domiciled States Requirements, whichever is more. 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.



Equip ID	241144	Status	AP
Equip Arrival	12/01/24 04:10	Temp1	
Carrier	ODWL	Temp2	
Seal	50140	Temp3	
Hoseid		Fuel Lvl	
DoorZone	6012 73	Dept	SSTK
Del Date	12/01/24 05:00	Type	53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 30463956

DC 6012

LOAD PLAN ROUTE DELIVERY MANIFEST

THIRD PARTY FREIGHT CHARGES - BILL TO

Carrier Name:

Load Number:

Ship Date:

ODW Logistics
345 High St. Suite 600
Hamilton, OH 45011

BRZ

L241125-00302

11/29/2024

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.

Stop Type	Ord Num	SONum	BOL Num	PO Num	Transfer Loc	Client	Dest Name	Address	City, ST Zip	HU	PCS	Wgt	Del Date	Stop
						Pool Stop								
DIRECT	024112 2- 01036		SVE 2635244	1231473063		Suave Brands Co.	Walmart - DC 6012	3101 N QUINCY	PLAINVIEW, TX 79072	12	1820	19481	12/01/24 05:00	1
DIRECT	024112 2- 01086		SVE 2635340	7731327030		Suave Brands Co.	Walmart - DC 6012	3101 N QUINCY	PLAINVIEW, TX 79072	1	36	259	12/01/24 05:00	1
DIRECT	024112 2- 01098		SVE 2635343	7981882928		Suave Brands Co.	Walmart - DC 6012	3101 N QUINCY	PLAINVIEW, TX 79072	7	1178	9819	12/01/24 05:00	1
DIRECT	024112 2- 01104		SVE 2635353	8782253520		Suave Brands Co.	Walmart - DC 6012	3101 N QUINCY	PLAINVIEW, TX 79072	8	542	4697	12/01/24 05:00	1
DIRECT	024112 2- 01109		SVE 2635359	9332540953		Suave Brands Co.	Walmart - DC 6012	3101 N QUINCY	PLAINVIEW, TX 79072	11	1195	9863	12/01/24 05:00	1
DIRECT	024112 5- 01068		SVE 2635254	2232051475		Suave Brands Co.	Walmart - DC 6012	3101 N QUINCY	PLAINVIEW, TX 79072	1	6	75	12/01/24 05:00	1
DIRECT	024112 5- 01079		SVE 2635273	3631508446		Suave Brands Co.	Walmart - DC 6012	3101 N QUINCY	PLAINVIEW, TX 79072	1	64	331	12/01/24 05:00	1
DIRECT	024112 5- 01103		SVE 2635324	6632541370		Suave Brands Co.	Walmart - DC 6012	3101 N QUINCY	PLAINVIEW, TX 79072	1	12	128	12/01/24 05:00	1

CHEP TOTAL - 2

DRIVER COPY

Stop 1 always on
tail

42 4853 44,653

Tractor #	Trailer #	Driver Name (Print)	Seal # (1)	Seal # (2)	Seal # (3)
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Rene
Trailer Control Record

DC#: 6012

TCR: ec6ddb1d-723c-4eea-b9cf-551ba582f192

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
241144	ODWL	30463956	12/01/2024 05:00	12/01/2024 04:10:07

Arrival Information		
Inbound Seal #: 50140	Sealed at Gate: N	Intact: Y
AP Associate: iaguir1	Current Seal #: 50140	Load ID#: 217366960
Comments:		

Delivery	
Cases: SSTK 362 ASM 1758 A-SSTK 2733	Total: 4853

Receiving Dock		
Door #: 73	Assigned by: j6domin	Closed by: gac007d
Unloader: j6domin	Unload Start Time: 12/01/2024 05:22:21	Unload End Time: 12/01/2024 07:22:35
Driver Arrival at Window: 12/01/2024 04:27	Paperwork Available at Window: 12/01/2024 07:22	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: SSTK		Return Contents:	
Tractor #: 608		Description:	

Seal Information		Receiving Office
Seal Number: 50140	Sealed By: gac007d	Trailer Resealed By: gac007d

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Equip ID	241144	Status	AP
Equip Arrival	12/01/24 04:10	Temp1	
Carrier	ODWL	Temp2	
Seal	50140	Temp3	
Reseal		Fuel Lvl	
DoorZone	6012 73	Dept	SSTK
Del Date	12/01/24 05:00	Type	53
I have read and understand the posted copy of WalMart's Appointment, Drop Rules and Regulations			
Driver Signature			
Delivery# 30463956		DC 6012	