

# INVOICE

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

#### INVOICE DATE: 01/21/2025 INVOICE #: B73711 TERMS: NET 30 DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		1654 Williams Road, Columbus, OH 43207 - 6330 West Touhy Avenue, Niles, IL 60714			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

#### 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/

# <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:	BRZ	ODW LTS, LLC. L250114-00001
PHONE:	630-485-7370 ext.142 / 708-852-5539	LOAD#: ***ODW LTS, LLC. LOAD NUMBER
FAX:		MUST APPEAR ON ALL BILLING***
EMAIL:	dispatch@rtbrz.com	Pickup #'s 3217487
ATTN:	Phil - RIKI TRANSPORTATION INC.	TRAILER TYPE: 53 Dry Van

ODW LOGISTICS	EARLIEST:	1/20/2025 9:01:00 AM	
1654 Williams Road	LATEST:	1/20/2025 9:01:00 AM	
DC4	WEIGHT	2548	
Columbus, OH43207	HU COUNT:	3	

**Instructions:** FourKites Tracking Required // Reference Beechnut Load # & PU#'s ; 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 AT THE TAIL END OF THE PRODUCT and BETWEEN STOPS WITH STRAP OR LOAD BAR\*\*\* THIS IS DRIVERS RESPONSIBILITY; SHIPPER CAN PROVIDE AT A COST OF \$35 PER LOAD LOCK AND \$15 PER STRAP; SEE CROSSDOCK REP FOR PICK UP AT 1600 BUILDING; REFER TO DELIVERY MANIFEST PROVIDED BY SHIPPER FOR ALL ORDERS TO BE LOADED/DELIVERED AND PREASSIGNED SEAL# PER STOP|PU#: L250114-00001; 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

GLNum	22322
Pickup	3217487
Reference	Load # 185091535

## <u>Pickup</u>

Pickup

ODW Logistics	EARLIEST:	1/20/2025 12:00:00 PM
3423 Southpark Place	LATEST:	1/20/2025 5:00:00 PM
	WEIGHT	10409
Grove City, OH43123	HU COUNT:	9

**Instructions:** PU REF# L250114-00001; 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 AT THE TAIL END OF THE PRODUCT and BETWEEN STOPS WITH STRAP OR LOADBAR\*\*\* THIS IS DRIVERS RESPONSIBILITY; REFER TO DELIVERY MANIFEST PROVIDED BY SHIPPER FOR ALL ORDERS TO BE LOADED/DELIVERED AND PREASSIGNED SEAL# PER STOP

РО	85144639	

Delivery		
SuperValu Joliet	EARLIEST:	1/21/2025 6:01:00 AM
2601 Ellis Dr	LATEST:	1/21/2025 6:01:00 AM
	WEIGHT	10409
Joliet, IL60433	HU COUNT:	9

Instructions: Del appt 1/21 @ 0600. Del appt # 9527297. // Additional fee applies on any missed or rescheduled delivery. \$300.00 fee for late to appointment & \$500 fine for no call, no show // If updating ODW on a late/missed delivery and this update is coming after 1700EST - please call 513-292-5199 - DO NOT just send an email if after 17:00 EST

<u>Delivery</u>		
BEE SALES COMPANY	EARLIEST:	1/21/2025 1:01:00 PM
6330 WEST TOUHY AVENUE	LATEST:	1/21/2025 1:01:00 PM
	WEIGHT	2548
NILES, IL60714	HU COUNT:	3

Instructions: Del appt 1/21 @ 1300. Del appt # PER PHONE CALL // Additional fee applies on any missed or rescheduled delivery

NOTES:			
Pay Summary		All Carrier Payments are now processed through TriumphPay.com	
Freight	\$900.00	1. Go to <u>www.secure.TriumphPay.com</u>	Get Paid Now!
Stop Off	\$50.00	<ol> <li>Register your company</li> <li>Connect with ODW Logistics, Inc.</li> </ol>	take advantage of our 1.65% same day Quick Pay!
Stop Off	\$50.00	Add your payment information     Control your money!	2.00% sume day Quick Pay:
FourKites Tracking	\$100.00		
Total	\$1100.00		

## 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 ITWILL 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 ...
- 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. 6. 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 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
- 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.

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ODW-Logistics, Inc.

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Shipper's Ref. Number Customer P.O. Number	633 NIL SD-	SALES COMPANY 0 WEST TOUHY AVENUE ES, IL 60714 100366 Below		Date: Bidg. No: Ship Date: srival Date: Ship Via: Storer No: Lorer Name: Pro#:	1/20/25 54 1/20/25 1/22/25 0DW LTS 1150 Prepa		Pallets In Pallets Out Staging Location	Type Type	
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459		Route: NILES CASE TOILET PREP DEN	IL SITY >15		59420.03 70.0		2,812	. 00	
316 143		BEE SALES COMPANY NILES IL 6 Storer: 1150 SC BEE SALES COMPANY	DALIS USA, LLC B/L 5433580 0714 REF# SD-100365 PO# 2456 DALIS USA, LLC B/L 5433581 50714 REF# SD-100366 PO# 2462				531 2,279	.60	
		ALL QUESTIONS, RETURNS, OF CONTACT ODW LOGISTICS AT: OR CALL 513-785-4991 ALL PALLETS STACKABLE	R ISSUES REGARDING TH TMSodalisUSA@odwlog:	istics.	PMENT Com				
459	1	Fotal Packages (Contraction Total Contraction)	Cubes 71.93		Fotal Weight		2,810.	78	

Send Freight Bill To:

Agent >

345 H:	ogistics igh Street ton, OH 4501	1 Recen	Receive		Of Received the above in good order except where otherwise noted.		
Jean G	arciv	B- s	rids	Agent/Driver Date	Carrier 5 No. Of Pallets		
and the second	Date Made	Date Scheduled	Time	241131	774989		
Appointment				Trailer No.	Seal No.		
Information	Appt/BKG/Door	Contact Name	Contact Name		Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consigner shall sign the follow		
Received S the charges on the property description of Cashier	to apply in prepayment of bed hereon.	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		ing statement: The carrier sha freight and all other lawful charge	all not make delivery of this shipment without payment of		
Per	1.1		ally stated by the shipper to be not	Berek Lowery	AGENT		
(The signature here acknowledge: Charges advanced: \$	only me subant prepaid.)	exceedingper 1/20/25 11:22:35 DLOWERY		(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)			

"Mark with "X" to designate Heardow Maternals in defined in the Department of Transportations Replaceous governing the transportation of heardow maternals. The use of this column is an optional method of designating heardows maternals on bills of lading per Electron 172 XV and 172 XXVIs of the replaceous governing the transportation of explanations. The Paper Bags, Filter Pais, Filter Boses used for the shappert conditions to be specifications set forth in the matern's or enforce the shappert of the transportation of the transportation of the shappert of the transport of the shappert of the shappert of the transport of the shappert of the shappert of the transport of the shappert of the sha

#### STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL

BEE SALES COMPANY 6330 WEST TOUHY AVENUE NILES, IL 60714

SD-100366

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B/L No.	5433581	Page	1	C	_	4
Date:	1/20/25		Pallets	In	Тур	_
Bidg. No:	54			1	1	0
Ship Date:	1/20/25		Pallets	Out	Тур	
Arrival Date:	1/22/25					
Ship Via:	ODW LTS		Stagin			
Storer No:	1150		Locati	m		

Storer Name: SODALIS USA, LLC Pro#:

Quantity U/M	M M	Item Code / Lot Code	Description	NMEC: Freight Class	Weight (Lbs.) (Subject to Correction)
14 CS	s				
		INP8164	INF Pro23LITOrig	59420.03 70.0	213.64
5 Cs	s	24319 INP8808	6/1 33.8z(1IN6 INF Pro23LITOrig	59420.03 70.0	72.70
40 CS	s	23173 SEP10401	12/1 16 (2IN6) Sea Br Pro Orig Form 12/1 1202	59420.03 70.0	424.80
30 Cs	s	24306 SEP10402	Sea Br Pro Orig Form 12/1 32oz	59420.03 70.0	810.00
40 CS	s	24346 SEP10404	Sea Br ProOrig Form 2/1 Gallon	59420.03 70.0	695.60
14 CS	s	24311 SEU03052	Sea Br Sensitv 6/1 10z (2IN3)	59420.03 70.0	62.44
4		24305	Pallets Last Item		180.00
		PU REF# L250114-00001	53 DRY VAN/FOOD GRADE/DRY CLEAN		
	1	Total Packages Tot	tal Cubes Total	Weight	

1150

Ship

То

Shipper's

Ref. Number

Customer

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

#### Agent >

< For Account Of

Hamilt	ton, OH 4501	1	Received the above in good order except where otherwise noted.				
				Agent/Driver	Carrier		
				Date	No. Of Pallets		
Appointment	Date Made	Date Scheduled	Time	241131 Trailer No.	774989 Seal No.		
Information	Appt/BKG/Door	Contact Name		Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to l			
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Per	s only the smount prepaid.)	property is hereby specificall exceeding	y stated by the shipper to be not	By	AGENT		
Charges advanced: \$		1/20/25 11:2	22:22 DLOWERY	(Shippers imprint in lieu of star Commerce Commission.)	np, not a part of bill of lading approved by the Interstate		

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#### STRAIGHT BILL OF LADING-SHOKT FORM-ORIGINAL-NOTTIESS THERE

Ship

To

Shipper's

Ref. Number Customer

P.O. Number

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Send Freight Bill To:

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6330	WEST TOUHY AVENUE		Date:	1/20/25	1	Pallets in	Тур	
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SD-1	00366		Storer No:	1150		Location		
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2462	2		Pro#:					
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Agent >

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ODW_ Logistics Inc.
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Appoint	ment	Date Made	Date Scheduled	Time	241131	7749 Seal 1			
Inform		Appt/BKG/Door	Contact Name		Trailer No. Subject to Section 7 of Co		lading, if this shipment is to be		
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To     NILES, IL 60714     mag. no. 54       Shipper*i Ref.Number     SD-100365     Sider No: 1/22/25       Surface     1/22/25       Sufference     Solorer Name: SODALIS USA, LLC       Prepaid     Versht(/bc)       View     Solorer Name: SODALIS USA, LLC       Prepaid     Versht(/bc)       View     Sufference       Value     Description	Ship						Date	1/20/2	25	Pallata In	1.
Shipper's     SD-100365       Subject     SD-100365       2456     Store van       Dynamic     Viel (Joc)       Viel (Joc)     Train (Joc)       Subject     Sole (Joc)       Description     Store van       Subject     Store van       Director     Store van       Subject	omp			VENUE			Bldg. No			Pallets In	/ /
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345 High Street Hamilton, OH 45011 Received the above in good order except where otherwise noted. Agent/Driver Carrier		Send Fr ODW Log 345 Hig	reight Bill gistics gh Street	То:		Agen	t > Received the above in Agent/Driver		pt where otherwise Carrier 2		.60
345 High Street Hamilton, OH 45011 Received the above in good order except where otherwise noted. Agent/Driver Carrier Date No. Of Pallets 7241131 774000	.50	Send Fr ODW Log 345 Hig Hamilt	reight Bill gistics gh Street on, OH 4501:	то: L	< For	Agen	t > f Received the above in Agent/Driver Date		pt where otherwise Carrier 2 No. Of Pallets		.60
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\*Mark with "X" to designate Riserious Maternalis is defined in the Department of Thresportations Replations governing the transportation of handboar maternalis. The second method of designating handboar four maternalis on bulls of lading per Sections (17.20) and (17.2003) of the replations governing the transportation of non-maternalis. The Figure Bage, Filter Faks, Filter Booss used for the support condition to the specifications set forth in the mater's conditional method of designating handboar maternalis on bulls of lading per Sections (17.20) and (17.2003) of the replations governing the transportation of non-maternalis. The Figure Bage, Filter Faks, Filter Booss used for the support conditions be specifications set forth in the mater's conditional theorem, and all other requirements or rules for these packages in Uniform Freight Chambearon and the National Mater Freight Chambearon and the Stational Maternalism Section and Sections and Sections and Sections and Sections and Sections and Sections and the Stational Maternalism Section and Sections a

Date:	01/20/2	2025										Page 1
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City/Stat SID#:	te/Zip:	GROVE	CITY, O	H 43123						04000	000054015638	Ň
Name: Address:		UNFI Jo 2601 EI		SHIP TO					CARRIER NAME Trailer numbe	er:		_
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Name:	odjie a'r odio	THIRD	PARTY	REIGHT CH	RGES BI	LL TO:						
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City/Sta	**	TUN	VFI Jo	liet	2			Time In				3RD Party
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				450	-	_	TOTAL	PALLET	WEIGHT in LBS			
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and shippe	r, if applicabl	e, otherwis	e to the rate	rates or contracts, classification applicable state	s and rules	that have I	been estab	n writing betw lished by the	een the carrier carrier and are	payment of freigh	nt and all other lawful	charges.
This is to ce	ER SIGN risfy that the abo I labeled and an egulations of the	we named ma		operly classified, p insportation accord	ickaged, ng to the	<u>x</u> By	<u>oaded:</u> Shipper Driver	r <u>x</u> By	t <u>Counted:</u> Shipper Driver/pallets said to contain	Carrier acknowledges r Carrier certifies emerge	ature SNATURE / PICK scelpt of packages and requi noy response information wa T emergency response guide scove is received in good or	red placerds. s made available and/or
		44	$\nu_{\perp}$					Ву	Driver/Pieces			

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## **Capstone Logistics**

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

#### 10:11:42 January 21, 2025

Total Payments	\$338.00
Relay-YQEMNC	\$338.66 \$338.66
ayments	Amount
otal Cost:	\$338.66
lase Charge:	\$312.66
Convenience Fee:	\$10.00
otal Add Charges:	\$16.00
Restack	\$7.00
0: 08514463900	
15 or More Items	\$9.00
0: 08514463900	
vdd Fee:	
Inloaders:	1
anned Comments:	
comments:	
railer Number:	241131
otal Case Count:	2316
otal Finished Pallets:	23
otal Initial Pallets:	9
8514463900	BEECH NUT
urchase Orders	Vendor
loor:	644
lock:	GROCERY
tarrier:	ODW LOGISTICS
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Paula Zaragoza SUP Joliet IL\_40094-CLK9

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