



## INVOICE

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

**INVOICE DATE:** 02/10/2025  
**INVOICE #:** B76273  
**TERMS:** NET 30  
**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		5000 Woodlawn Road, Aliquippa, PA 15001 - 2075 NW Wilson St, Portland, OR 97209			
		Freight Income	1	\$4,900.00	\$4,900.00

TOTAL
\$4,900.00

**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. L250205-00664
PHONE: 708-852-5525	LOAD#:
FAX:	***ODW LTS, LLC. LOAD NUMBER
EMAIL: dispatch@rtbrz.com	MUST APPEAR ON ALL BILLING***
ATTN: STEVE- BRZ	Pickup #'s U10013703
	TRAILER TYPE: 53 Dry Van

### **Pickup**

Stoelzle - Aliquippa	EARLIEST: 2/6/2025 8:00:00 AM
5000 Woodlawn Road	LATEST: 2/6/2025 8:00:00 PM
	WEIGHT 40000
Aliquippa, PA15001	HU COUNT: 23

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

Aviation Gin Distillery	EARLIEST: 2/10/2025 7:00:00 AM
2075 NW Wilson St	LATEST: 2/10/2025 7:00:00 AM
	WEIGHT 40000
Portland, OR97209	HU COUNT: 23

### **Instructions:**

### **NOTES:**

### **Pay Summary**

Freight	\$4800.00
FourKites Tracking	\$100.00
<b>Total</b>	<b>\$4900.00</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 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.**



Ship Date: 2/6/2025

## BILL OF LADING

ODWTM

## 1st Stop - Pick Up

Name:	Stoelzle - Aliquippa
Address:	5000 Woodlawn Road
City/State/Zip:	Aliquippa, PA 15001
Contact Info:	Contact:

## 2nd STOP - Delivery

Name:	Aviation Gin Distillery
Address:	2075 NW Wilson St
City/State/Zip:	Portland, OR 97209
Contact Info:	@
Delivery Notes:	

## THIRD PARTY FREIGHT CHARGES - BILL TO

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

Bill of Lading Number: L250205-00664

Customer: Stoelzle Glass USA Inc.

Carrier Name: BRZ

Carrier SCAC: RIKN

Account Manager: David Begley \*

SEAL #: 8921620

Trailer #  
H03249

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 \*\*\*\*

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	
Pickup	U10013703
PO	PO# U20602838
Reference	3105508807
Reference	4130399821302
Reference	CBAAviationAmerGin 6 6X1.0L GLS GX

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

## CARRIER INFORMATION

Handling Unit		Piece	Commodity Description		LTL Only	
Qty	Type	Count	Weight	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC 360	NMFC#	Class
25/26	Pallet	23	40000	GLASSWARE GROUP, BOTTLES, CARBOYS, OR JARS	87500	70
25/26	Total	23	40000	Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per lb."

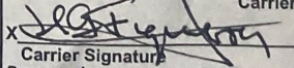
COD Amount: \$ \_\_\_\_\_  
Feet Terms:  
Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_ Customer Check Acceptable: \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C ~14706(c) 1(A) and (B).

## Shipper Certification

X \_\_\_\_\_  
Shipper Signature Date/Time

## Carrier Certification

X  X 2/6/25  
Carrier Signature Date/Time  
Property described below is received in good order, except as noted.

2-10-25