



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: R83959
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		6100 Collings Drive, Lockbourne, OH 43137 - 4013 S Jenkins Rd, Fort Pierce, FL 34981			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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. L250325-00689
PHONE: 630-566-1575	LOAD#:
FAX:	***ODW LTS, LLC. LOAD NUMBER
EMAIL: dispatch@ROYAL3INC.COM	MUST APPEAR ON ALL BILLING***
ATTN: MACK - ROYAL3 INC	Pickup #'s
	TRAILER TYPE: 53 Dry Van

Pickup

ODW Logistics RIC1	EARLIEST: 3/31/2025 1:00:00 PM
6100 Collings Drive	LATEST: 3/31/2025 1:00:00 PM
	WEIGHT 44810
Lockbourne, OH43137	HU COUNT: 37

Instructions: FourKites Tracking Required|PU#: L250325-00689; 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 / FOURKITES TRACKING REQUIRED

GLNum	45510
-------	-------

Delivery

Walmart - DC 7038	EARLIEST: 4/2/2025 6:30:00 AM
4013 S JENKINS RD	LATEST: 4/2/2025 6:30:00 AM
	WEIGHT 44810
FORT PIERCE, FL34981	HU COUNT: 37

Instructions: Del appt 4/2 @0630 . Del appt # 32556266 //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 LTS.Suave@odwlogistics.com

NOTES:

Pay Summary

Freight	\$2550.00
FourKites Tracking	\$100.00
Total	\$2650.00

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.
18. If a legal action or other proceeding is brought by a party for enforcement of the Agreement or this Rate Confirmation, the party that prevails shall be entitled to recover from the non-prevailing party its costs and expenses, including reasonable attorneys fees, in addition to any other relief to which it may be entitled.

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.

LOAD PLAN ROUTE DELIVERY MANIFEST

Ship Date:	Load Number:	Carrier Name:	THIRD PARTY FREIGHT CHARGES - BILL TO	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.
3/31/2025	L250325-00689	ROYAL3 INC	ODW Logistics 345 High St. Suite 600 Hamilton, OH 45011	

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	O25031 7- 00804		SVE 2702330	2182504765		Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	FORT PIERCE, FL 34981	1	5	97	04/01/25 18:28	1
DIRECT	O25032 5- 00335		SVE 2774447	4431204996		Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	FORT PIERCE, FL 34981	8	1228	13346	04/01/25 18:28	1
DIRECT	O25032 5- 00342		SVE 2774441	7482229629		Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	FORT PIERCE, FL 34981	4	597	4750	04/01/25 18:28	1
DIRECT	O25032 5- 00348		SVE 2774506	4214245176		Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	FORT PIERCE, FL 34981	1	7	79	04/01/25 18:28	1
DIRECT	O25032 5- 00349		SVE 2774488	6980929506		Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	FORT PIERCE, FL 34981	18	3123	22341	04/01/25 18:28	1
DIRECT	O25032 5- 00365		SVE 2774851	6582852238		Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	FORT PIERCE, FL 34981	1	41	235	04/01/25 18:28	1
DIRECT	O25032 5- 00369		SVE 2774875	1182102835		Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	FORT PIERCE, FL 34981	1	3	65	04/01/25 18:28	1
DIRECT	O25032 5- 00372		SVE 2774849	5882576996		Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	FORT PIERCE, FL 34981	4	396	3640	04/01/25 18:28	1

CHEP TOTAL

27

DRIVER COPY

Stop 1 always on tail

38 5400 44,553

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

	94951				
--	-------	--	--	--	--

Driver Signature		DATE		ODW	
				Loader Sign	O.B.

BILL OF LADING

SHIP FROM

Name: ODW Logistics RIC1
Address: 6100 Collings Drive
City/State/Zip: Lockbourne, OH 43137
Phone: _____

Contact: _____

SHIP TO

Name: Walmart - DC 7038
Address: 4013 S JENKINS RD
City/State/Zip: FORT PIERCE, FL 34981
Phone: _____

Contact: _____

THIRD PARTY FREIGHT CHARGES - BILL TO

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

Bill of Lading Number: O250317-00804

Customer: Suave Brands Co.

PRO Number: _____

CARRIER: _____

SEAL #: _____

TRAILER #: _____

Delivery Notes: Del appt 4/2 @0630 . Del appt # 32556266 //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 LTS.Suave@odwlogistics.com

Order Notes: _____

CUSTOMER ORDER INFORMATION

Reference Numbers

BOL	SVE 2702330
CustomerOrderID	SVE 2702330
GLNum	45510
PO	2182504765
BOL	SVE 2774447
CustomerOrderID	SVE 2774447
GLNum	45510
PO	4431204996
BOL	SVE 2774441
CustomerOrderID	SVE 2774441
GLNum	45510
PO	7482229629
BOL	SVE 2774506
CustomerOrderID	SVE 2774506
GLNum	45510
PO	4214245176
BOL	SVE 2774488
CustomerOrderID	SVE 2774488
GLNum	45510
PO	6980929506
BOL	SVE 2774851

BILL OF LADING

ODWTM

1st Stop - Pick Up

Name: ODW Logistics RIC1
Address: 6100 Collings Drive
City/State/Zip: Lockbourne, OH 43137
Contact Info: Contact:

2nd STOP - Delivery

Name: Walmart - DC 7038
Address: 4013 S JENKINS RD
City/State/Zip: FORT PIERCE, FL 34981
Contact Info: @

Delivery Notes: | Del appt 4/2 @0630 . Del appt # 32556266 //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 LTS.Suave@odwlogistics.com

Bill of Lading Number: L250325-00689

Customer:

Carrier Name: ROYAL3 INC

Carrier SCAC: ZFIH

Account Manager: Carson Williams *

SEAL #: _____

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 ****

THIRD PARTY FREIGHT CHARGES - BILL TO

Name: ODW Logistics

Address: 345 High St. Suite 600

City/State/Zip: Hamilton, OH 45011

Delivery Notes: | Del appt 4/2 @0630 . Del appt # 32556266 //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 LTS.Suave@odwlogistics.com

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

BOL	SVE 2702330
BOL	SVE 2774441
BOL	SVE 2774447
BOL	SVE 2774488
BOL	SVE 2774506
BOL	SVE 2774849
BOL	SVE 2774851
BOL	SVE 2774875
CustomerOrderID	SVE 2702330
CustomerOrderID	SVE 2774441
CustomerOrderID	SVE 2774447
CustomerOrderID	SVE 2774488
CustomerOrderID	SVE 2774506
CustomerOrderID	SVE 2774849
CustomerOrderID	SVE 2774851
CustomerOrderID	SVE 2774875

Order Notes: | PU#: L250325-00689; 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 / FOURKITES TRACKING REQUIRED | FourKites Tracking Required

	SVE 2774851
	45510
	6582852238
BOL	SVE 2774875
CustomerOrderID	SVE 2774875
GLNum	45510
PO	1182102835
BOL	SVE 2774849
CustomerOrderID	SVE 2774849
GLNum	45510
PO	5882576996

CARRIER INFORMATION

Handling Unit		Piece	Weight	Commodity Description	LTL Only	
Qty	Type	Count			NMFC#	Class
38	Pallet	5400	44553	TOLIET PREP	59420-03	70
38	Total	5400	44553	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		X _____ Date/Time		Carrier Certification X _____ Carrier Signature <i>Property described below is received in good order, except as noted.</i>		X _____ Date/Time	
Shipper Signature/Date This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: ___ By Shipper ___ By Driver		Freight Counted: ___ By Shipper ___ By Driver/Pallets ___ By Driver/Pieces		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in vehicle.	

	45510
	1182102835
	2182504765
PO	4214245176
PO	4431204996
PO	5882576996
PO	6582852238
PO	6980929506
PO	7482229629

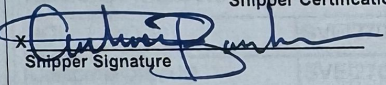
CARRIER INFORMATION

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
38	Pallet	5400	44553	Toilet Preps, Personal Care 15 or greater *	59420-03	70
38	Total	5400	44553	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 <u>3-31-25</u> Shipper Signature Date/Time		Carrier Certification X _____ X _____ Carrier Signature Date/Time Property described below is received in good order, except as noted.	
Shipper Signature/Date This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: Freight Counted: ___ By Shipper ___ By Shipper ___ By Driver ___ By Driver/Pallets Seal #: ___ By Driver/Pieces	
		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in vehicle.	

BILL OF LADING

ODWTM

SHIP FROM

Name: SUAVE % ODW LOGISTICS
Address: 6100 Collings Drive
City/State/Zip: Lockbourne, OH 43137
Phone: _____ Contact: _____

Bill of Lading Number: 0250325-00348

Customer: Suave Brands Co.

PRO Number: _____

CARRIER: _____

SEAL #: _____

TRAILER #: _____

SHIP TO

Name: Walmart - DC 7038
Address: 4013 S JENKINS RD
City/State/Zip: FORT PIERCE, FL 34981
Phone: _____ Contact: _____

THIRD PARTY FREIGHT CHARGES - BILL TO

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

Delivery Notes: | MABD 04/03/2025 - Must Deliver on 04/03/2025

Order Notes: _____

CUSTOMER ORDER INFORMATION

Reference Numbers

BOL	SVE 2774506
CustomerOrderID	SVE 2774506
GLNum	45510
PO	4214245176

CARRIER INFORMATION

Handling Unit		Piece	Weight	Commodity Description	LTL Only	
Qty	Type	Count			NMFC#	Class
1	Pallet	7	79	TOLIET PREP	59420-03	70
1	Total	7	79	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 _____ X _____
Shipper Signature Date/Time

Carrier Certification

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

Shipper Signature/Date

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

____ By Shipper
____ By Driver
____ By Driver/Pieces

Freight Counted:

____ By Shipper
____ By Driver/Pallets
____ By Driver/Pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in vehicle.

BILL OF LADING

ODWTM

SHIP FROM

Name: SUAVE % ODW LOGISTICS
 Address: 6100 Collings Drive
 City/State/Zip: Lockbourne, OH 43137
 Phone: _____ Contact: _____

Bill of Lading Number: 0250325-00342

Customer: Suave Brands Co.

PRO Number: _____

CARRIER: _____

SEAL #: _____

TRAILER #: _____

SHIP TO

Name: Walmart - DC 7038
 Address: 4013 S JENKINS RD
 City/State/Zip: FORT PIERCE, FL 34981
 Phone: _____ Contact: _____

THIRD PARTY FREIGHT CHARGES - BILL TO

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

Delivery Notes: | MABD 04/03/2025 - Must Deliver on 04/03/2025

Order Notes: _____

CUSTOMER ORDER INFORMATION

Reference Numbers	
BOL	SVE 2774441
Customer Order ID	SVE 2774441
GL Num	45510
PO	7482229629

CARRIER INFORMATION

Handling Unit		Piece	Commodity Description		LTL Only	
Qty	Type	Count	Weight		NMFC#	Class
4	Pallet	597	4750	TOLIET PREP	59420-03	70
4	Total	597	4750	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 _____
 Carrier Signature Date/Time
 Property described below is received in good order, except as noted.

Shipper Signature/Date
 This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: _____
 By Shipper
 By Driver
Freight Counted: _____
 By Shipper
 By Driver/Pallets
 By Driver/Pieces

Carrier Signature/Pickup Date
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in vehicle.

BILL OF LADING

ODWTM

SHIP FROM

Name: SUAVE % ODW LOGISTICS
Address: 6100 Collings Drive
City/State/Zip: Lockbourne, OH 43137
Phone: _____ Contact: _____

Bill of Lading Number: 0250325-00335

Customer: Suave Brands Co.

PRO Number: _____

CARRIER: _____

SEAL #: _____

TRAILER #: _____

SHIP TO

Name: Walmart - DC 7038
Address: 4013 S JENKINS RD
City/State/Zip: FORT PIERCE, FL 34981
Phone: _____ Contact: _____

THIRD PARTY FREIGHT CHARGES - BILL TO

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

Delivery Notes: | MABD 04/03/2025 - Must Deliver on 04/03/2025

Order Notes: _____

CUSTOMER ORDER INFORMATION

Reference Numbers

BOL	SVE 2774447
CustomerOrderID	SVE 2774447
GLNum	45510
PO	4431204996

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
8	Pallet	1228	13346	TOLIET PREP	59420-03	70
8	Total	1228	13346	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 _____ X _____
Shipper Signature Date/Time

Carrier Certification

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

Shipper Signature/Date
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
____ By Shipper
____ By Driver
Freight Counted:
____ By Shipper
____ By Driver/Pallets
____ By Driver/Pieces

Carrier Signature/Pickup Date
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in vehicle.

BILL OF LADING

ODWTM

SHIP FROM

Name: SUAVE % ODW LOGISTICS
 Address: 6100 Collings Drive
 City/State/Zip: Lockbourne, OH 43137
 Phone: _____ Contact: _____

Bill of Lading Number: 0250317-00804

Customer: Suave Brands Co.

PRO Number: _____

CARRIER: _____

SEAL #: _____

TRAILER #: _____

SHIP TO

Name: Walmart - DC 7038
 Address: 4013 S JENKINS RD
 City/State/Zip: FORT PIERCE, FL 34981
 Phone: _____ Contact: _____

THIRD PARTY FREIGHT CHARGES - BILL TO

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

Delivery Notes: | MABD 04/07/2025 - Must Deliver on 04/07/2025

Order Notes: _____

CUSTOMER ORDER INFORMATION

Reference Numbers	
BOL	SVE 2702330
CustomerOrderID	SVE 2702330
GLNum	45510
PO	2182504765

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
1	Pallet	5	97		TOLIET PREP	59420-03	70
1	Total	5	97		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 _____ X _____
 Shipper Signature Date/Time

Carrier Certification

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

Shipper Signature/Date
 This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
 ___ By Shipper
 ___ By Driver
Freight Counted:
 ___ By Shipper
 ___ By Driver/Pallets
 ___ By Driver/Pieces

Carrier Signature/Pickup Date
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in vehicle.

BILL OF LADING

ODWTM

SHIP FROM

Name: SUAVE % ODW LOGISTICS
Address: 6100 Collings Drive
City/State/Zip: Lockbourne, OH 43137
Phone: _____ Contact: _____

Bill of Lading Number: 0250325-00365

Customer: Suave Brands Co.

PRO Number: _____

CARRIER: _____

SEAL #: _____

TRAILER #: _____

SHIP TO

Name: Walmart - DC 7038
Address: 4013 S JENKINS RD
City/State/Zip: FORT PIERCE, FL 34981
Phone: _____ Contact: _____

THIRD PARTY FREIGHT CHARGES - BILL TO

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

Delivery Notes: | MABD 04/03/2025 - Must Deliver on 04/03/2025

Order Notes: _____

CUSTOMER ORDER INFORMATION

Reference Numbers	
BOL	SVE 2774851
Customer Order ID	SVE 2774851
GLNum	45510
PO	6582852238

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
1	Pallet	41	235		TOLIET PREP	59420-03	70
1	Total	41	235		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: \$ _____
Fees 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		Carrier Certification	
X _____ Shipper Signature	X _____ Date/Time	X _____ Carrier Signature	X _____ Date/Time
Shipper Signature/Date This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in vehicle.	
Trailer Loaded: ____ By Shipper ____ By Driver		Freight Counted: ____ By Shipper ____ By Driver/Pallets ____ By Driver/Pieces	

BILL OF LADING

ODWTM

SHIP FROM

Name: SUAVE % ODW LOGISTICS
Address: 6100 Collings Drive
City/State/Zip: Lockbourne, OH 43137
Phone: _____ Contact: _____

Bill of Lading Number: O250325-00369

Customer: Suave Brands Co.

PRO Number: _____

CARRIER: _____

SEAL #: _____

TRAILER #: _____

SHIP TO

Name: Walmart - DC 7038
Address: 4013 S JENKINS RD
City/State/Zip: FORT PIERCE, FL 34981
Phone: _____ Contact: _____

THIRD PARTY FREIGHT CHARGES - BILL TO

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

Delivery Notes: | MABD 04/03/2025 - Must Deliver on 04/03/2025

Order Notes: _____

CUSTOMER ORDER INFORMATION

Reference Numbers	
BOL	SVE 2774875
CustomerOrderID	SVE 2774875
GLNum	45510
PO	1182102835

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
1	Pallet	3	65	TOLIET PREP	59420-03	70
1	Total	3	65	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		Carrier Certification	
X _____ Shipper Signature	X _____ Date/Time	X _____ Carrier Signature	X _____ Date/Time
Property described below is received in good order, except as noted.			
Shipper Signature/Date This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: ____ By Shipper ____ By Driver	Freight Counted: ____ By Shipper ____ By Driver/Pallets ____ By Driver/Pieces
		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in vehicle.	

BILL OF LADING

ODWTM

SHIP FROM

Name: SUAVE % ODW LOGISTICS
 Address: 6100 Collings Drive
 City/State/Zip: Lockbourne, OH 43137
 Phone: _____ Contact: _____

Bill of Lading Number: 0250325-00349

Customer: Suave Brands Co.

PRO Number: _____

CARRIER: _____

SEAL #: _____

TRAILER #: _____

SHIP TO

Name: Walmart - DC 7038
 Address: 4013 S JENKINS RD
 City/State/Zip: FORT PIERCE, FL 34981
 Phone: _____ Contact: _____

THIRD PARTY FREIGHT CHARGES - BILL TO

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

Delivery Notes: | MABD 04/03/2025 - Must Deliver on 04/03/2025

Order Notes:

CUSTOMER ORDER INFORMATION

Reference Numbers	
BOL	SVE 2774488
CustomerOrderID	SVE 2774488
GLNum	45510
PO	6980929506

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
18	Pallet	3123	22341	TOLIET PREP	59420-03	70
18	Total	3123	22341	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 _____ X _____
 Shipper Signature Date/Time

Carrier Certification

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

Shipper Signature/Date

This is to certify that the above named materials are proper classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

___ By Shipper
 ___ By Driver
 ___ By Driver/Pallets
 ___ By Driver/Pieces

Freight Counted:

___ By Shipper
 ___ By Driver/Pallets
 ___ By Driver/Pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in vehicle.

BILL OF LADING

ODWTM

SHIP FROM

Name: SUAVE % ODW LOGISTICS
Address: 6100 Collings Drive
City/State/Zip: Lockbourne, OH 43137
Phone: _____ Contact: _____

Bill of Lading Number: 0250325-00372

Customer: Suave Brands Co.

PRO Number: _____

CARRIER: _____

SEAL #: _____

TRAILER #: _____

SHIP TO

Name: Walmart - DC 7038
Address: 4013 S JENKINS RD
City/State/Zip: FORT PIERCE, FL 34981
Phone: _____ Contact: _____

THIRD PARTY FREIGHT CHARGES - BILL TO

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

Delivery Notes: | MABD 04/03/2025 - Must Deliver on 04/03/2025

Order Notes: _____

CUSTOMER ORDER INFORMATION

Reference Numbers

BOL	SVE 2774849
CustomerOrderID	SVE 2774849
GLNum	45510
PO	5882576996

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
4	Pallet	396	3640	TOLIET PREP		59420-03	70
4	Total	396	3640	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 _____
Carrier Signature Date/Time
Property described below is received in good order, except as noted.

Shipper Signature/Date

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

____ By Shipper
____ By Driver
____ By Driver/Pallets
____ By Driver/Pieces

Freight Counted:

____ By Shipper
____ By Driver/Pallets
____ By Driver/Pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in vehicle.

	10079400674996	555609917	SV Kids 3n1 DIS FRZN2 Strawberry 4p 28z	01275JU39	2028-01-27	13	13
	10079400674996	555609919	SV CD Kids SWRL DTNGLR Frozen2 6p 10z	03055JB06	2028-03-04	7	7
26	10079400646795	555638959	SV Kids SH 3n1 Spiderman Apple 4p 28z	01265JU39	2028-01-26	18	18
27	10079400450309	565818378	SV SH Rose Oil INFSN 6p 12.6z	01215UR03	2028-01-21	1	1
28	10079400450316	565818379	SV CD Rose Oil INFSN 6p 12.6z	01085JU36	2028-01-08	2	2
29	10079400450743	565915834	SV SH Men 2n1 Thick+Full 4p 28z pump	11204JU39	2027-11-20	1	1
3	10079400083934	000228985	SV CD Rosemary Mint 4p 28z pump	03055AW37	2028-03-04	12	12
30	10079400450378	565922043	SV CD Rose Oil Infusion 4p 28z pump	03065JU39	2028-03-05	2	2
31	10079400450361	565922048	SV SH Rose Oil Infusion 4p 28z pump	02065JU39	2028-02-06	3	3
32	10079400459470	570032660	SV Kids SH 3n1 SPNGBB Berry 4p 28z pump	01275JU39	2028-01-27	8	8
33	10079400459494	572387918	SV Kids SH 3n1 Coconut Smoother 6p 18z	12074JU42	2027-12-07	15	15
34	10079400466669	577256719	SV Men 3n1 Charcoal 4p 28z pump	11174JU39	2027-11-17	1	1
35	10079400474848	585801234	SV Men 3n1 Aloe vera + Vitamin 4p 28z PMP	01225JU39	2028-01-22	13	13
36	10079400479485	586386249	SV Men Charcoal 3in1 3p 40z pump	02125JU33	2028-02-12	15	15
37	10079400479492	586386473	SV Men Citrus Rush 3in1 3p 40z pump	02035JU33	2028-02-03	35	35
38	10079400488746	738060	SV CD Silk Protein Infusion 4p 28z pump	12204JU39	2027-12-20	16	16
39	10079400488753	597212382	SV SH Silk Protein Infusion 4p 28z pump	12184JU39	2027-12-18	12	12
4	10079400066623	000234299	SV CD Almond + Shea Butter 6p 12.6z	02185JU36	2028-02-18	14	14
40	10079400489156	597212577	SV SH 2n1 Micellar Infusion 4p 28z pump	01305JU39	2028-01-30	13	13
41	10079400495003	650219035	SV Kids SH 3n1 Apple 3p 40z Pump	03085JU33	2028-03-07	18	18
42	10079400508000	667806193	SV SH/CD 2in1 Coconut 4p 28z	12014JU39	2027-12-01	3	3
43	10079400508031	667806205	SV SH/CD 2in1 Vitamin B5 4p 28z	02235JU39	2028-02-23	3	3
44	10383711000451	670941965	SV SH Hyaluronic Infusion 4p 28z pump	01245AW10	2028-01-24	10	10
45	10383711000468	670941966	SV CD Hyaluronic Infusion 4p 28z pump	01215AW10	2028-01-21	5	5
46	10383711000482	673139886	SV CD Kids Detangler Minions 6p 10z	10174AL05	2027-10-17	1	1
47	10383711001229	673139887	SV CD Bonding Infusion 4p 28z pump	10294AW10	2027-10-29	4	4

ODW Logistics - Rickenbacker1

Lockbourne, OH 43137



L250325-00689

Sold To:	

ORDER	2702330
WEIGHT (lbs)	42.29
LOAD_ID	L250325-00689
ORDER DATE	3/17/2025 12:00:00 AM

CARTONS:	5	5
----------	---	---

PALLETS:	1
----------	---

49	1001205	673139888	SV SH Bonding Infusion 4p 28z pump	10164AW10	2027-10-16	5	5
	10383711001182	673139889	SV SH Bonding Infusion Purple 4p 28z pump	01215DN35	2028-01-21	1	1
5	10079400066616	000234349	SV SH Almond + Shea Butter 6p 12.6z	01315UR03	2028-01-31	18	18
50	10383711001250	673139891	SV SH Bamboo & Hibiscus Vol 4p 28z pump	02045AW10	2028-02-04	6	6
51	10383711001328	673139895	SV SA Heat Protecting Spray 12p 11z	10314AL03	2027-10-31	1	1
52	10383711001335	673277985	SV Men 3in1 Citrus Rush 6p 12.6z	11274AL07	2027-11-27	10	10
53	10383711001342	673277986	SV Men 3in1 Charcoal 6p 12.6z	01175AL07	2028-01-17	8	8
54	10383711001311	673847306	SV Dry SH Bamboo & Hibiscus Volumizing 12p 4.3z	03035AS05	2028-03-02	2	2
6	10079400193749	550154764	SV SH Keratin Color Care 6p 12.6z	01045UR03	2028-01-04	22	22
7	10079400193732	550154765	SV SH Keratin Smoothing 6p 12.6z	01315UR03	2028-01-31	32	32
8	10079400193756	550154767	SV CD Keratin Smoothing 6p 12.6z	01185JU36	2028-01-18	24	24
9	10079400193763	550158593	SV CD Keratin Color Care 6p 12.6z	02205JU36	2028-02-20	24	24

	597	597
CARTONS:		
PALLETS:		4

Logistics
 ODW Logistics - Rickenbacker1
 1533 Rohr Road
 Lockbourne, OH 43137

Packing Slip



L250325-00689

Ship To:	WAL-MART WHSE 7038A
	4009 SOUTH JENKINS ROAD
	Lockbourne, FL 34981

Sold To:	

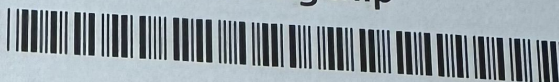
PO:	7482229629
CUSTOMER:	52
STORE:	0078742048079
DEPT:	

ORDER	2774441
WEIGHT (lbs)	4529.61
LOAD_ID	L250325-00689
ORDER DATE	3/25/2025 12:00:00 AM

Line	Item	SKU	Description	lot number	Expiration Date	Ordered	Shipped
1	10079400083910	000228914	SV CD Almond + Shea Butter 4p 28z pump	02045JU39	2028-02-04	10	10
10	10079400271225	550588316	SV CD Keratin Smoothing 4p 28z pump	01285JU39	2028-01-28	20	20
11	10079400271737	550588319	SV SH Keratin Smoothing 4p 28z pump	02245JU39	2028-02-24	23	23
12	10079400271232	550908143	SV CD Moroccan Shine 4p 28z pump	01175JU39	2028-01-17	17	17
13	10079400257519	550908158	SV CD Moroccan Shine 6p 12.6z	01175JU36	2028-01-17	9	9
14	10079400274189	550925839	SV CD Keratin Color Care 4p 28z pump	12194JU39	2027-12-19	6	6
15	10079400275001	550925865	SV SH Keratin Color Care 4p 28z pump	01195JU39	2028-01-19	15	15
16	10079400271744	550925886	SV SH Moroccan Shine 4p 28z pump	01215JU39	2028-01-21	10	10
17	10079400266160	550925887	SV SH Moroccan Shine 6p 12.6z	01245UR03	2028-01-24	12	12
18	10079400338102	551761919	SV Men SH 2n1 AD Classic CLN 4p 28z PMP	01105JU39	2028-01-10	6	6
19	10079400522044	554846667	SV SH Coconut Oil 4p 28z pump	01195JU39	2028-01-19	9	9
2	10079400083903	000228921	SV SH Almond + Shea Butter 4p 28z pump	12174JU39	2027-12-17	11	11
20	10079400522051	554846668	SV CD Coconut Oil 4p 28z pump	01175JU39	2028-01-17	13	13
21	10079400522075	554846669	SV CD Biotin Infusion 4p 28z pump	03115JU39	2028-03-10	14	14
22	10079400522068	554846670	SV SH Biotin Infusion 4p 28z pump	02035JU39	2028-02-03	13	13
23	10079400522341	554949811	SV CD Kids Apple DTNGLR 6p 10z	01225JB03	2028-01-22	11	11

Logistics
DDW Logistics - Rickenbacker1
1533 Rohr Road
Lockbourne, OH 43137

Packing Slip



L250325-00689

Ship To:	WAL-MART DC 7038R
	4013 SOUTH JENKINS ROAD
	Lockbourne, FL 34981

Sold To:	

PO:	4214245176
CUSTOMER:	52
STORE:	0078742047997
DEPT:	

ORDER	2774506
WEIGHT (lbs)	23.94
LOAD_ID	L250325-00689
ORDER DATE	3/25/2025 12:00:00 AM

Line	Item	SKU	Description	lot number	Expiration Date	Ordered	Shipped
1	50305730725519	569946513	CHAPSTICK LIP MOIST 12CT REFILL .15OZ	4326AE	2027-11-22	7	7

CARTONS:	7	7
----------	---	---

PALLETS:	1
----------	---

	Item	SKU	Description	lot number	Expiration Date	Ordered	Shipped
	10079400449723	565268390	SUA LTN Advanced Therapy 4p 32z	03055AW10	2027-03-05	148	148
10	10079400497847	655246160	SUA BW Men 3in1 Hair +Body+Face 6p 18z	02115UR03	2028-02-11	168	168
11	10079400497809	655246161	SUA BW Men Sport 6p 18z	02105UR03	2028-02-10	168	168
12	10079400496673	655246168	SUA BW ESS Milk + Honey Splash 6p 18z	03045AL06	2028-03-03	168	168
13	10079400499650	655246180	SUA BW ESS Sweet Vanilla 6p 18z	02125UR03	2028-02-12	168	168
14	10079400323818	655246185	SUA BW ESS Wild Cherry BLSSM 6p 18z	11254UR03	2027-11-25	168	168
15	10383711002530	673124866	Suave IS Powder 12p 1.2z	01135UR09	2027-01-13	336	336
16	10383711002486	673124870	Suave IS Everlasting Sunshine 12ct 2.6z	01175UR01	2027-01-17	126	126
17	10383711002561	673124874	Suave IS Powder 6(2) 2.6z (2 IPK)	01125UR07	2027-01-12	294	294
2	10079400475531	579073177	SV CD Kids Swirlberry Detangler 6p 10z	10104MR13	2027-10-10	59	59
3	10079400482614	587721012	SUA Hand Soap Rose Water 4p 13.5z	12304UR02	2027-12-30	224	224
4	10079400323696	655246144	SUA BW ESS Cocoa Butter +Shea 6p 18z	02255UR03	2028-02-25	168	168
5	10079400497977	655246145	SUA BW Men 3in1 HairBodyFace 4p 30z Pump	03045UR02	2028-03-03	148	148
6	10079400462357	655246146	SUA BW ESS CocoButter Shea 4p 30z W/PUMP	03065UR02	2028-03-05	296	296
7	10079400501544	655246151	SUA BW ESS Milk + Honey Splash 4p 30z	02285UR02	2028-02-28	148	148
8	10079400499636	655246155	SUA BW ESS Mango and Citrus 6p 18z	12174UR03	2027-12-17	168	168
9	10079400323719	655246157	SUA BW Men Refresh 6p 18z	01155UR03	2028-01-15	168	168

CARTONS:	3123	3123
PALLETS:	18	

Logistics
DOW Logistics - Rickenbacker1
1533 Rohr Road
Lockbourne, OH 43137

Packing Slip



L250325-00689

Ship To:	WAL-MART DC 7038R
	4013 SOUTH JENKINS ROAD
	Lockbourne, FL 34981

Sold To:	

PO:	6980929506
CUSTOMER:	52
STORE:	0078742047997
DEPT:	

ORDER	2774488
WEIGHT (lbs)	21403.82
LOAD_ID	L250325-00689
ORDER DATE	3/25/2025 12:00:00 AM

CARTONS	3127	3127
PALLETS		18

ODW Logistics
ODW Logistics - Rickenbacker1
1533 Rohr Road
Lockbourne, OH 43137

Packing Slip



L250325-00689

Ship To:	WAL-MART DC 7038R
	4013 SOUTH JENKINS ROAD
	Lockbourne, FL 34981

Sold To:	

PO:	4431204996
CUSTOMER:	52
STORE:	0078742047997
DEPT:	

ORDER	2774447
WEIGHT (lbs)	12850.38
LOAD_ID	L250325-00689
ORDER DATE	3/25/2025 12:00:00 AM

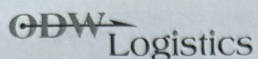
Line	Item	SKU	Description	lot number	Expiration Date	Ordered	Shipped
1	10079400013979	000250152	SV SA Maximum Hold Mousse 12p 9z	02085VG17	2028-02-08	116	116
2	10079400456349	565726232	SV SH/CD AL Shea 4(2) 28z W/Pump	09054MRV3	2027-09-05	80	80
3	10079400492781	597247296	SV SH/CD Silk Protein Inf 4 (2) 18z W/Cap	07024MRC1	2027-07-02	112	112
4	10079400492750	597950331	SV SH/CD Keratin SMTH 4 (2) 28z W/Pump	11034MRU2	2027-11-03	80	80
5	10079400495010	650221043	SV Kids SH 3n1 Watermelon 3p 40z Pump	01245JU33	2028-01-24	120	120
6	10079400497083	652062166	SV SH ESS Wild Cherry Blossom 4p 22.5z	12194JU36	2027-12-19	240	240
7	10079400497144	652062187	SV SH ESS Daily Clarifying 4p 22.5z	01235AW19	2028-01-23	240	240
8	10079400497120	652062193	SV CD ESS Daily Clarifying 4p 22.5z	02085JU36	2028-02-08	240	240

CARTONS:	1228	1228
----------	------	------

PALLETS:	8
----------	---

	SKU	Description	lot number	Expiration Date	Ordered	Shipped	
	10079400661910	556626253	SUA KDS 3n1 NICKLDN Paw Patrol 4p 28z	02075JU39	2027-02-07	12	12
1	10079400661910	556626253	SUA KDS 3n1 NICKLDN Paw Patrol 4p 28z	11064JU39	2026-11-06	23	23
10	10079400496727	655246152	SUA BW Deep Clean Anti BACT 6p 18z	02235JU36	2027-02-23	34	34
11	10079400497984	655246154	SUA BW Mens Moisturizing 4p 30z Pump	01235UR02	2028-01-23	27	27
12	10079400509823	663228001	SUA BW White Tea LVNDR 6p 18z	11094UR03	2026-11-09	26	26
13	10079400501551	664296425	SUAVE LHW Eucalyptus and Orchid 4p13.5z	09174AL07	2027-09-17	27	27
14	10383711001427	671744362	SV BW Strawberry Delight 6p 18z	03185AL07	2028-03-17	35	35
15	10383711001410	671744366	SV Men BW Stress Relief 6p 18Z	11144AL07	2027-11-14	22	22
2	10079400450552	565268397	SUA LTN Revitalizing Vitamins 4p 32z	02025JU41	2027-02-02	21	21
3	10079400450569	565268398	SUA LTN Soothing + Aloe 4p 32z	12284JU41	2026-12-28	34	34
4	10079400450538	565282381	SUA LTN Silkening 4p 32z	03085JU41	2027-03-08	38	38
5	10079400459487	573099213	SV Kids SH 3n1 Melon 6p 18z	01265JU42	2028-01-26	13	13
6	10079400475302	595511781	Suave LTN Collagen Elastin 4p 32z	11064AW10	2027-11-06	10	10
7	10079400498226	654425899	SV Kids Naturals 3n1 Coconut 4p 16.5z	03145JU42	2028-03-13	8	8
9	10079400496741	655246129	SUA BW Wild Cherry BLSSM 4p 30z W/Pump	02135UR02	2028-02-13	66	66

	396	396
CARTONS:		
PALLETS:		4

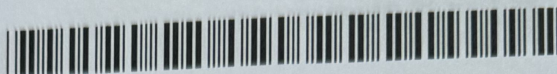


ODW Logistics - Rickenbacker1

1533 Rohr Road

Lockbourne, OH 43137

Packing Slip



L250325-00689

Ship To:	WAL-MART WHSE 7038A
	4009 SOUTH JENKINS ROAD
	Lockbourne, FL 34981

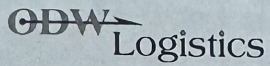
Sold To:	

PO:	6582852238
CUSTOMER:	52
STORE:	0078742048079
DEPT:	

ORDER	2774851
WEIGHT (lbs)	180.4
LOAD_ID	L250325-00689
ORDER DATE	3/25/2025 12:00:00 AM

Line	Item	SKU	Description	lot number	Expiration Date	Ordered	Shipped
1	10079400495577	653686181	Suave Baby Wash Head to Toe 4p 13.5z	02125AW02	2027-02-12	14	14
2	10079400495515	653686184	Suave Baby Conditioner Curl 4p 13.5z	09263AM08	2026-09-25	11	11
4	10079400495584	653686191	Suave Baby Lotion 4p 13.5z	01215AW02	2027-01-21	6	6
5	10079400495508	653935164	Suave Baby Shampoo Curl 4p 13.5z	11013AM08	2026-10-31	10	10

CARTONS:	41	41
PALLETS:		1



ODW Logistics - Rickenbacker1

1533 Rohr Road

Lockbourne, OH 43137

Packing Slip



L250325-00689

Ship To:	WAL-MART WHSE 7038A
	4009 SOUTH JENKINS ROAD
	Lockbourne, FL 34981

Sold To:	

PO:	1182102835
CUSTOMER:	52
STORE:	0078742048079
DEPT:	

ORDER	2774875
WEIGHT (lbs)	10.02
LOAD_ID	L250325-00689
ORDER DATE	3/25/2025 12:00:00 AM

Line	Item	SKU	Description	lot number	Expiration Date	Ordered	Shipped
1	50305730701513	569946510	CHAPSTICK REGULAR 12CT REFILL .15OZ	5050AE	2028-02-20	3	3

CARTONS:	3	3
----------	---	---

PALLETS:	1
----------	---

Logistics

ODW Logistics - Rickenbacker1

1533 Rohr Road

Lockbourne, OH 43137

Packing Slip



L250325-00689

Ship To:	WAL-MART WHSE 7038A	Sold To:	
	4009 SOUTH JENKINS ROAD		
	Lockbourne, FL 34981		

PO:	5882576996	ORDER	2774849
CUSTOMER:	52	WEIGHT (lbs)	3475.09
STORE:	0078742048079	LOAD_ID	L250325-00689
DEPT:		ORDER DATE	3/25/2025 12:00:00 AM

CARTONS	396	396
PALLETS		4

Trailer Control Record

DC#: 7038

TCR: 3212d070-697b-42bd-8a33-b046262bf5c2

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94951	ODWL	32556266	04/02/2025 06:30	04/02/2025 05:44:10

Arrival Information	
Inbound Seal #: 0076218	Sealed at Gate: N
AP Associate: d0a08ep	Intact: Y
Comments:	Load ID#: 224726628

Delivery	Total: 5446
Cases:	

Receiving Desk	
Door #: 232	Assigned by: pbrenna
Unloader: pbrenna	Unload Start Time: 04/02/2025 06:19:42
Driver Arrival at Window: 04/02/2025 06:09	Unload End Time: 04/02/2025 07:34:52
	Paperwork Available at Window: 04/02/2025 08:04

Receiving Office	
Drop: N	Trailer Empty: N
Commodity: SSK	Return Contents:
Tractor #: 713	Description:

Seal Information	
Seal Number: 0076218	Sealed By: d0a08ep
Trailer Resealed By: d0a08ep	

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

Door Change Log	
Timestamp	Event
04/02/2025 07:58:48	Move completed to door 7038 - 232
User	
jicarey	

Signed BOL's in
3-5 days

		Equip ID	94951	Status	AP
Equip Arrival	04/02/25 05:44	Temp1		Temp2	
Carrier	ODWL	Temp3		Fuel Lvl	
Seal	0076218	Dept	SSTK	Type	53
Reseal	Sub1 232	I have read and understand the posted copy of Walkmate Appointment Drop Rules and Regulations			
Door Zone	04/02/25-06:30	Driver Signature 			
Del Date		Delivery# 32556266			
		DC 7038			