



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/

<u>Please have the driver call ODW LTS, LLC. dispatch @ 800-978-3168. Driver will need the shipper load number for</u> <u>dispatch. All future correspondence pertaining to this load will reference this number. Carrier's responsibility to</u> <u>ensure the carrier's name is on the Bill of Lading. Have the driver call ODW LTS, LLC. when empty for a release</u> number.

CARRIER:	ROYAL3 INC	ODW LTS, LLC. LOAD#:	L250325-00689
PHONE: FAX:	630-566-1575		5, LLC. LOAD NUMBER AR ON ALL BILLING***
EMAIL: ATTN:	dispatch@ROYAL3INC.COM MACK - ROYAL3 INC	Pickup #'s TRAILER TYPE:	53 Dry Van
Pickup			
ODW Logistics	RIC1	EARLIEST:	3/31/2025 1:00:00 PM
6100 Collings Di	rive	LATEST:	3/31/2025 1:00:00 PM
		WEIGHT	44810
Lockbourne, OH	43137	HU COUNT:	37
Instructions: Fo	urKites Tracking Required PU#: L250325-00689; 53 DI	RY VAN/FOOD GRADE/I	DRY CLEAN AND ODOR FREE;

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 70)38	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

Pay Summary All Carrier Payments are now processed through TriumphPay.com TRIUMPH PAY Freight \$2550.00 Get Paid Now! 1. Go to www.secure.TriumphPay.com Login to TriumphPay.com to Register your company 2. FourKites Tracking take advantage of our \$100.00 3. Connect with ODW Logistics, Inc. 1.65% same day Quick Pay! 4. Add your payment information Total \$2650.00 5. Control your money!

NOTES:

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) 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.
 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.
- 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.
- 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.

Ship Da	te:	Load Nu	mber:	- Carrier N		THIRD PA	RTY FREIGHT CHA	RY MANIFE	Emergency Cont services are reques	act: If I	freight da	maged in	transit or add	itional of Ladi
3/31/20	25	L250325-	00689	ROYAL	3 INC		ODW Logistic 345 High St. Suite Hamilton, OH 4	2 000	services are reques carrier must o	ted or r contact	ODW TL	services a	at 1-800-978-31	168.
top Type	and the second second	SONum	BOL	PO Num	Transfer Loc	Client	Dest Name	Address	City, ST Zip	HU	PCS	5 W	gt Del Dat	9 50
	Num		Num		LUC	Pool Stop			1					
DIRECT	O25031 7-		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	00804 O25032 5-	E	SVE 2774447	4431204996	DR	Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	FORT PIERCE, FL 34981	8	1228	13346	04/01/25 18:28	1
DIRECT	00335 O25032 5-	T	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	00342 O25032 5-	7	SVE 2774506	4214245176	2	Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	FORT PIERCE, FL 34981	1	7	79	04/01/25 18:28	1
DIRECT	00348 025032 5-	TC	SVE 2774488	6980929506	Ő	Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	34981	18	3123	22341	04/01/25 18:28	1
DIRECT	00349 025032 5-	F	SVE 2774851	6582852238	X	Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	34981	1	41	235	04/01/25 18:28	1
DIRECT	00365 025032 5-	27	SVE 2774875	1182102835		Suave Brands Co.	Walmart - DC 7038	4013 S JENKINS RD	34981	1	3	65	04/01/25 18:28	1
DIRECT	00369 025032 5-	F	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
	00372									38	5400	44,55	Stop 1 alwa tail 3	ys on
					Trailer #		Driver Name (Print)	Seal #	(1) Seal # (2)	Seal #	(3)		



BILL OF LADING

20	0050017 00001
SHIP FROM	Bill of Lading Number: 0250317-00804
ut platics RIC1	Customer: Suave Brands Co.
Name:ODW Logistics RIC1	
Address:6100 Collings Drive	PRO Number:
Address.org City/State/Zip:Lockbourne, OH 43137 Contact:	CARRIER:
Phone:	SEAL #:
SHIP TO	TRAILER #:
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: Del appt 4/2 @0630 . Del appt # 32556266 //Must arrive on appt without first getting approval from ODW THERE WILL BE A \$350.00 reschedules or late deliveries. Upon check in, advise on a Pull and Fax an	the scheduled delivery appt, cannot arrive a day early or reset the delivery DIN FINES FOR DELIVERING EARLY additional fees may apply for d provide email LTS.Suave@odwlogistics.com

CUSTOMER ORDER INFORMATION

Reference Numbers

Order Notes:

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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
РО	4214245176
BOL	
CustomerOrderID	SVE 2774488
GLNum	SVE 2774488
PO	45510
	6980929506
BOL	SVE 2774851
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BILL O	F LADING ODWTM
st Stop - Pick Up Name: ODW Logistics RIC1 Address: 6100 Collings Drive City/State/Zip: Lockbourne, OH 43137 Contact Info: Contact:	Bill of Lading Number: L250325-00689 Customer: Carrier Name: ROYAL3 INC Carrier SCAC: ZFIH Account Manager: Carson Williams * SEAL #:
2nd STOP - Delivery Name: Walmart - DC 7038	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.
Address: 4013 S JENKINS RD City/State/Zip: FORT PIERCE, FL 34981 Contact Info: @ Image: Contact Info: Image: Contact 1/2 @0630 Image: Contact Info: Contact 1/2 @0630 Image: Contact 1/2 @0630	**** PRO STICKER ****
Delivery Notes: Del appt 4/2 @U630 . Del appt # 32500206 mister the scheduled 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	
THIRD PARTY FREIGHT CHARGES - BILL TO	DO America B
Name:ODW Logistics Address:345 High St. Suite 600 City/State/Zip:Hamilton, OH 45011	Freight Charge Terms: (freight charges are prepaid unless otherwise marked) Prepaid X Collect Third Party
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	Master Bill Of Lading: With attached underlying Bills Of Lading. (check)

CUSTOMER ORDER INFORMATION

Order Notes:

	Reference Numbers	The Colorest Stration
BOL	SVE 2702330	
BOL	SVE 2774441	No. Contraction
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	

| 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

2	SVE 2774851
	45510
	6582852238
	SVE 2774875
BOL	SVE 2774875
CustomerOrderID	45510
GLNum	1182102835
PO	SVE 2774849
BOL	
CustomerOrderID	SVE 2774849
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GLNum	5882576996
PO	The second s

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CARRIER INFORMATION

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Handli	ing Unit	Piece	and Bridge D	State All and a state of the st		owing NMFC#	Class
Qty	Туре	Count	Weight	Commodities requiring special or additio must be so marked and packaged as to e See Section 2(e) of NMFC 360	onsure safe transportation with ordina		70
38	Pallet	5400	44553	TOLIET PREP		59420-03	10
38	Total	5400	44553		Total		
shippe	r to be not	exceeding	ility Limitatio	n for loss or damage in this ship	oment may be applicable. Se	ee 49 U.S.C ~14706(c) 1(A Carrier Certification) and (B).
X Shipp	per Signat		Shipper Cerl	X Date/Time	X Carrier Signature Property described below is	X s received in good order, exc	me ept as noted.
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PO	5882576996
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PO	7482229629
PO	

CARRIER INFORMATION

		Diego		Commodity Desc	ription	LTL Or	nly
Handli Qty	ing Unit Type	Count	Weight	Commodities requiring special or additional care or a must be so marked and packaged as to ensure safe See Section 2(e) of NMFC 360	ttention in handling orstowing	NMFC#	Class
38	Pallet	5400	44553	Toilet Preps, Personal Care 15 or greater		59420-03	70
38	Total	5400	44553	Total			
specific "The ag shipper	ally in writi reed or de to be not	ng the agr oclared value exceeding OTE Liabi	eed or declar ue of the prop per lb."	collection $x = \frac{3 \cdot 31 \cdot 25}{2 \cdot 25 \cdot 25}$		S.C ~14706(c) 1(A ier Certification X Date/Ti) and (B).
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ty/State/2	Zip:Lockbo	urne, OH 4	43137	intact:	CARRIER:		
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Nar	ess:4013 S	JENKINS	RD				
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	C100 (collings Univ	19		PRO Numbe	r		
Aduros	ip:Lockbo	ourne, OH	43137	-test	CARRIER:			
Phor	ne:		Co	ontact:	SFAL #:			
			0					
			SHIP TO		TRAILER #			
Nan	ne:Walma	art - DC 703	38					
Addres	ss:4013 S	S JENKINS	RD					
y/State/Z	ip:FORT	PIERCE, F	EL 34981					
Pho			Conta	ct:				
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SustomerOn BLNum PO	rderID	455						
BLNum	rderID	455	10					
LNum	rderID	455	10					
LNum	rderID	455	10	C	ARRIER INFORM	ATION		
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_Num D Handlir Qty		455 [.] 748	10		odity Description	handling orstawing	LTL Or NMFC#	nly Class
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		-		В		CONTRACTOR OF THE OWNER				
			SHIP FROM	N		Bill of Lading Number:	0250	325-00372		
			LOGISTICS			Customer: Suave B	rands C	0.		
Na	me:SUAV	Collings Dr	ive		an orași e a	PRO Number:				
Addre	ss:6100	ourne, OH	43137			And the same of the same of the				
/State/2 Phor			С	ontact:		CARRIER:				
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			SHIP TO			TRAILER #:		and a state of the	and an and the second	
Nam	ne:Walma	rt - DC 70	38		and the second second					
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stomerO		SVE 455 588	2774849 10	Commodifies requiring special	modity D		wing ry care.	LTL Or NMFC#	Class	Han 1
stomerO Num Handlir	ng Unit	SVE 455 588 9	2774849 10 2576996	Commodities requiring special must be so marked and packag	modity D	Description	wing ry care.	a the second management		Har I
Num Handlir Qty	ng Unit Type	SVE 455 588 Piece Count	2774849 10 2576996 Weight	Commodities requiring special must be so marked and packag See Section 2(e) of NMFC 360	modity D	Description care or attention in handling orsto re safe transportation with ordina	wing ry care.	NMFC#	Class	
Aandlir Qty 4 4 Where t	ng Unit Type Pallet Total the rate is	SVE 4557 5887 Piece Count 396 396	2774849 10 2576996 Weight 3640 3640 t on value, shi	Commodities requiring special must be so marked and packag See Section 2(e) of NMFC 360 TOLIET PREP	modity E or additional o god as to ensu Tot: follows:	Description care or attention in handling orsto re safe transportation with ordina al COD Amount: \$ Feet Terms:		NMFC# 59420-03	Class 70	- Harrison
Andlin Andlin At A A A Where t specific The ag	ng Unit Type Pallet Total the rate is cally in writ greed or d	SVE 455 588 Piece Count 396 396 dependent ing the agree clared val	22774849 10 2576996 Weight 3640 3640 3640 ton value, shi reed or declar ue of the prop	Commodities requiring special must be so marked and packag See Section 2(e) of NMFC 360 TOLIET PREP	modity E or additional o god as to ensu Tot: follows:	Description care or attention in handling orsto re safe transportation with ordinar al COD Amount: \$		NMFC# 59420-03	Class 70	
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1	13	2028-01-27	01275JU39	SV Kids 3n1 DIS FRZN2 Strawberry 4p 28z	555609917	16764 5	
	7	2028-03-04	03055JB06	SV CD Kids SWRL DTNGLR Frozen2 6p 10z	555609919	79400674996 55	100
	18	2028-01-26	01265JU39	SV Kids SH 3n1 Spiderman Apple 4p 28z	555638959	9400646795 55	1007
	1	2028-01-21	01215UR03	SV SH Rose Oil INFSN 6p 12.6z	65818378	400450309 56	10079
	2	2028-01-08	01085JU36	SV CD Rose Oil INFSN 6p 12.6z	65818379	400450316 56	10079
	1	2027-11-20	11204JU39	SV SH Men 2n1 Thick+Full 4p 28z pump	65915834	400450743 56	10079
	12	2028-03-04	03055AW37	SV CD Rosemary Mint 4p 28z pump	000228985	400083934 00	10079
	2	2028-03-05	03065JU39	SV CD Rose Oil Infusion 4p 28z pump	565922043	400450378 56	10079
	3	2028-02-06	02065JU39	SV SH Rose Oil Infusion 4p 28z pump	565922048	9400450361 56	1007
	8	2028-01-27	01275JU39	SV Kids SH 3n1 SPNGBB Berry 4p 28z pump	570032660	9400459470 57	1007
	15	2027-12-07	12074JU42	SV Kids SH 3n1 Coconut Smoother 6p 18z	572387918	79400459494 5	100
	1	2027-11-17	11174JU39	SV Men 3n1 Charcoal 4p 28z pump	577256719	79400466669 5	100
	13	2028-01-22	01225JU39	SV Men 3n1 Aloevera + Vitamin 4p 28z PMP	585801234	79400474848	5 100
:	15	2028-02-12	02125JU33	SV Men Charcoal 3in1 3p 40z pump	586386249	079400479485	6 10
3	35	2028-02-03	02035JU33	SV Men Citrus Rush 3in1 3p 40z pump	586386473	079400479492	37 10
1	16	2027-12-20	12204JU39	4p 28z pump	738060	0079400488746	
1	12	2027-12-18	12184JU39	4p 28z pump	597212382	0079400488753	
1	14	2028-02-18	02185JU36	SV CD Almond + Shea Butter 6p 12.6z		10079400066623	
1	13	2028-01-30	01305JU39	SV SH 2n1 Micellar Infusion 4p 28z pump		10079400489156	40
1	18	2028-03-07	03085JU33	SV Kids SH 3n1 Apple 3p 40z Pump		10079400508000	42
:	3	2027-12-01	12014JU39	SV SH/CD 2in1 Coconut 4p 28z		10079400508031	43
	3	2028-02-23	02235JU39	SV SH/CD 2in1 Vitamin B5 4p 28z SV SH Hyaluronic Infusion		10383711000451	44
10	10	2028-01-24	01245AW10	4p 28z pump		10383711000468	45
	5	2028-01-21	01215AW10	SV CD Kids Detanglor	82 673139886	10383711000482	46
	1	2027-10-17	10174AL05	SV CD Bonding Infusion 4	29 673139887	10383711001229	47
	4	2027-10-29	10294AW10	28z pump			

ODW Logistics ODW Logistics - Rickenbacker1 1533 Rohr Road

Lockbourne, OH 43137

Packing Slip

Ship To:	WAL-MART DC 7038G-GENERAL	Sold To:	
	4009 SOUTH JENKINS ROAD		
	Lockbourne, FL 34981		

2182504765	ORDER	2702330
52	WEIGHT (lbs)	42.29
	LOAD_ID	L250325-00689
	ORDER DATE	3/17/2025 12:00:00 AM
	52 0078742048000	2182504765 ONDER 52 WEIGHT (lbs) 0078742048000 LOAD_ID

Line	Item	SKU	Description	lot number	Expiration Date	Ordered	Shipped
1	00383711005282	673903128	CS ORG/LIPMO 60PC SK (WMT)	5044HDKX	2027-01-14	5	5
1301-3	And the second s	Issantaine.	LEV CT Verster smeathing		THE WAYNE	1 and and	-

CARTONS:	5	5
PALLETS:	17	1

	001205	673139888	SV SH Bonding Infusion 4p 28z pump	10164AW10	2027-10-16	5	5
149	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

CARTONS:	597	597
		4
PALLETS:	1201	-72

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

Packing Slip

Ship To:	WAL-MART WHSE 7038A	Sold To:	
-	4009 SOUTH JENKINS ROAD		A series
	Lockbourne, FL 34981		1

PO:	7482229629	ORDER	2774441	
CUSTOMER:	52	WEIGHT (lbs)	4529.61	
STORE:	0078742048079	LOAD_ID	L250325-00689	
DEPT:	in and International Streets	ORDER DATE	3/25/2025 12:00:00 AM	

ine	Item	SKU	Description	lot number	Expiration Date	Ordered	Shipped
-	10079400083910	000228914	SV CD Almond + Shea Butter 4p 28z pump	02045JU39	2028-02-04	10	10
0	10079400271225	550588316	SV CD Keratin Smoothing 4p 28z pump	01285JU39	2028-01-28	20	20
1	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	101
22	10079400522075	554846669	SV CD Biotin Infusion 4p 28z pump	03115JU39	2028-03-10	5	13
	10079400522068	554846670	SV SH Biotin Inf	02035JU39	10 m x-10-12	14	14
23	10079400522341	554949811	SV CD Kids Apple DTue	01225JB03	2028-02-03	13	13
			100 102		2028-01-22	11	11

Logistics ow Logistics - Rickenbacker1 1533 Rohr Road

Lockbourne, OH 43137

Packing Slip

Ship To:	WAL-MART DC 7038R	L2503	25-00689
4013 SOUTH JENKINS ROAD		Sold To:	
	Lockbourne, FL 34981		
PO:	4214245176	00050	
CUSTOME	R: 52	ORDER	2774506
		WEIGHT (lbs)	23.94
STORE:	0078742047997	LOAD_ID	L250325-00689
DEPT:			
		ORDER DATE	3/25/2025 12:00:00 AM

Line	Item	SKU	Description	lat much			1 Carrielan
1	50305730725519			lot number	Expiration Date	Ordered	Shipped
	30303730723319		CHAPSTICK LIP MOIST 12CT REFILL .15OZ	4326AE	2027-11-22	7	7

CARTONS:	7	7
PALLETS:		1

		SKU	Description	lot number	Expiration Date	Ordered	Shipped
-	10079400449723	565268390	SUA LTN Advanced Therapy 4p 32z	03055AW10	2027-03-05	148	148
.0	10079400497847	655246160	SUA BW Men 3in1 Hair +Body+Face 6p 18z	02115UR03	2028-02-11	168	16
1	10079400497809	655246161	SUA BW Men Sport 6p 18z	02105UR03	2028-02-10	168	
.2	10079400496673	655246168	SUA BW ESS Milk + Honey Splash 6p 18z	03045AL06	2028-03-03	168	16
.3	10079400499650	655246180	SUA BW ESS Sweet Vanilla 6p 18z	02125UR03	2028-02-12	168	16
14	10079400323818	655246185	SUA BW ESS Wild Cherry BLSSM 6p 18z	11254UR03	2027-11-25	168	16
15	10383711002530	673124866	Suave IS Powder 12p 1.2z	01135UR09	2027-01-13	336	33
16	10383711002486	673124870	Suave IS Everlasting Sunshine 12ct 2.6z	01175UR01	2027-01-17	126	12
17	10383711002561	673124874	Suave IS Powder 6(2) 2.6z (2 IPK)	01125UR07	2027-01-12	294	. 29
2	10079400475531	579073177	SV CD Kids Swirlberry Detangler 6p 10z	10104MR13	2027-10-10	59	5
3	10079400482614	587721012	SUA Hand Soap Rose Water 4p 13.5z	12304UR02	2027-12-30	224	22
4	10079400323696	655246144	SUA BW ESS Cocoa Butter +Shea 6p 18z	02255UR03	2028-02-25	168	16
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
							18

PALLETS:

LogistiCS Sow Logistics - Rickenbacker1 1533 Rohr Road

Packing Slip

Lockbourne, OH 43137

Ship To:	WA	L-MART DC 7038R	Sold To:	141.A.A. 1317.9 1.4
128 1	401	3 SOUTH JENKINS ROAD	3010 10:	2 240403 2022 2224 2
	Loc	kbourne, FL 34981	Talistin Ge 11	,
PO:	1121232 112222	6980929506	ORDER	2774488
CUSTOM	ER:	52	WEIGHT (lbs)	21403.82
STORE:		0078742047997	LOAD_ID	L250325-00689
DEPT:		and a president	ORDER DATE	3/25/2025 12:00:00 AM

Packing Slip

DOW LOGISTICS ODW LOGISTICS - Rickenbacker1 1533 Rohr Road

Lockbourne, OH 43137

Ship To:	WAL-MART DC 7038R	Sold To:	
	4013 SOUTH JENKINS ROAD		
	Lockbourne, FL 34981		,
	4431204996	ORDER	2774447

PO:	4431204996	ORDER	
10.		WEIGHT (lbs)	12850.38
CUSTOMER:		LOAD_ID	L250325-00689
5101121	0078742047557	ORDER DATE	3/25/2025 12:00:00 AM
DEPT:			

			Description	lot number	Expiration Date	Ordered	Shipped
ine	Item	SKU			2028-02-08	116	116
1	10079400013979	000250152	SV SA Maximum Hold Mousse 12p 9z	02085VG17	2028-02-08		
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	1007940049708	3 652062166	SV SH ESS Wild Cherry Blossom 4p 22.5z	12194JU36	2027-12-19	240	240
7	1007940049714	4 652062187	SV SH ESS Daily Clarifying 4p 22.5z	01235AW19	2028-01-23	240	240
	8 100794004971	20 652062193	SV CD ESS Daily Clarifying 4p 22.5z	02085JU36	2028-02-08	240	240

CARTONS:	1228	1228
PALLETS:		8

		556626253	Description	lot number	Expiration Date	Ordered		_
	019400661910		SUA KDS 3n1 NICKLDN Paw Patrol 4p 28z	02075JU39	2027-02-07	12	Shippe	12
1	10079400661910	556626253	SUA KDS 3n1 NICKLDN Paw	11064JU39	2026-11-06	23		23
10	10079400496727	655246152	Patrol 4p 28z					23
11	10079400497984		SUA BW Deep Clean Anti BACT 6p 18z	02235JU36	2027-02-23	34	1	34
12		655246154	SUA BW Mens Moisturizing 4p 30z Pump	01235UR02	2028-01-23	2	7	27
	10079400509823	663228001	SUA BW White Tea LVNDR	11094UR03	2026-11-09	2	.6	26
13	10079400501551		6p 18z					
14		664296425	SUAVE LHW Eucalyptus and Orchid 4p13.5z	09174AL07	2027-09-17	2	27	2
	10383711001427	671744362	SV BW Strawberry Delight	03185AL07	2028-03-17		35	3
15	10383711001410	671744366	6p 18z SV Men BW Stress Relief 6p	11144AL07	2027-11-14		22	
2			18Z	The second	1 100580			
	10079400450552	565268397	SUA LTN Revitalizing	02025JU41	2027-02-02	24	21	
3	10079400450569	565268398	Vitamins 4p 32z SUA LTN Soothing + Aloe	12284JU41	2026-12-28	at long	34	
	10079400450538	565282381	4p 32z	03085JU41	2027-03-08		38	
			SUA LTN Silkening 4p 32z	03085J041	2027-03-08			
	10079400459487	573099213	SV Kids SH 3n1 Melon 6p 18z	01265JU42	2028-01-26	120	13	
	10079400475302	595511781	Suave LTN Collagen Elastin 4p 32z	11064AW10	2027-11-06	-	10	
	10079400498226	654425899	SV Kids Naturals 3n1 Coconut 4p 16.5z	03145JU42	2028-03-13		8	
	10079400496741	655246129		02135UR02	2028-02-13		66	
						1 3	96	3

CARTONS:

4

PALLETS:

Logistics
ODW Logistics - Rickenbacker1
1533 Rohr Road

Lockbourne, OH 43137

Packing Slip

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

PO:	6582852238	ORDER	2774851
CUSTOMER:	52	WEIGHT (lbs)	180.4
STORE:	0078742048079	LOAD_ID	L250325-00689
DEPT:		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
		1
PALLETS:		

ODW Logistics

ODW Logistics - Rickenbacker1 1533 Rohr Road

Packing Slip

Lockbourne, OH 43137

Ship To:	WA	AL-MART WHSE 7038A	Sold To:		
	400	09 SOUTH JENKINS ROAD			
	Loc	kbourne, FL 34981		,	
PO:		1182102835	ORDER	2774875	
CUSTOME	ER:	52	WEIGHT (lbs)	10.02	12/6
STORE:		0078742048079	LOAD_ID	L250325-00689	
DEPT:	No. 1		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

Packing Slip

Lockbourne, OH 43137

1533 Rohr Road

DOB LOGISTICS

Ship To:	WA	L-MART WHSE 7038A	Sold To:	
	400	99 SOUTH JENKINS ROAD	10/10 11/10	1026 1079 201
	Loc	kbourne, FL 34981		,
PO:		5882576996	ORDER	2774849
CUSTOME	R:	52	WEIGHT (lbs)	3475.09
STORE:		0078742048079	LOAD_ID	L250325-00689
DEPT:	10000	The strength of the strength of the	ORDER DATE	3/25/2025 12:00:00 AM

Arrival Information	Carrier Delivery Number ODWL 32556266	Appointment Time Arrival Date 04/02/2025 06:30 04/02/2025 05:34:10
Inbound Seal #: 0076218 AP Associate: d0a08ep	Sealed at Gate: N Current Seal #: 0076218	Intact: Y Load ID#: 224726628
Comments: - Delivery		
Cases:		Total: 5446
Recenting to A	Assigned by: pbrenna Unload Start Time: 04//	Closed by: pbrenna 2)22025 06:19:42 Unload End Time: 04/02/2025 07:34:52 Paperwork Available at Window: 04/02/2025 08:04
- Receiving Office -	Return/Transfer	
Drop: N Driver Unload: Commodity: SSTK	Trailer Empty: N Return Contents:	Reason:
Tractor #: 713	Description:	
Seal Information	Sealed By: d0a08ep	Receiving Office
Outbound Information AP Associate:	D/T:	Outbound Seal #:
Door Change Log Timestamp Event 04/02/2025 07:58:48 Move c	Event Move completed to door 7038 - 232	User jicarey
Signed BOL's in 3-5 days		Equip ID 94951 Equip ID 94951 Equip Arrival 04/02/25 05:44 Errival 04/02/25 05:44 Errival 04/02/25 05:44 Errival 04/02/25 05:44 Errival 04/02/25 05:44 Errival 04/02/25 05:40 Errival 05/06/20 Errival 04/02/25 05:40 Errival 04/07/20 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 05/07/20 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 05/07/20 Errival 04/07/25 05:40 Errival 05/07/20 Errival 04/07/25 05:40 Errival 05/07/20 Errival 05/07/20 Errival 05/07/20 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 04/07/25 05:40 Errival 05/07/20 Errival 04/07/25 05:40 Errival 05/07/20 Errival 0