



INVOICE

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

INVOICE DATE: 05/14/2025
INVOICE #: R90727
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		6920 Schieser, Farms Rd E, Lockbourne, OH 43137 - 300 Carolina Way, Carlisle, PA 17015			
		Freight Income	1	\$1,800.00	\$1,800.00
		Detention	1	\$290.00	\$290.00
		Layover	1	\$250.00	\$250.00

TOTAL
\$2,340.00

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.	L250509-00823
PHONE:	630-485-7370 EXT.142 / 630-566-1575	LOAD#:	
FAX:		***ODW LTS, LLC. LOAD NUMBER	
EMAIL:	dispatch@ROYAL3INC.COM	MUST APPEAR ON ALL BILLING***	
ATTN:	phil - ROYAL3 INC	Pickup #'s	
		TRAILER TYPE:	53 Dry Van

Pickup

ODW - LOCK3	EARLIEST:	5/12/2025 3:00:00 PM
6920 Schieser	LATEST:	5/12/2025 3:00:00 PM
Farms RD E	WEIGHT	24754
Lockbourne, OH43137	HU COUNT:	13

Instructions: PU#: L250509-00823, 53 DRY VAN/FOOD GRADE/DRY CLEAN AND ODOR FREE; LOAD SEAL NEEDS TO BE APPLIED PER DELIVERY; SEAL TO REMAIN IN TACT THROUGH TRANSIT, SEAL TO BE BROKEN BY CONSIGNEE ONLY; **MINIMUM OF 4 STRAPS AND/OR 2 LOAD LOCKS REQUIRED PER STOP FOR SECURING FREIGHT

GLNum	45510
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Pickup

ODW Logistics RIC1	EARLIEST:	5/12/2025 5:00:00 PM
6100 Collings Drive	LATEST:	5/12/2025 5:00:00 PM
	WEIGHT	16416
Lockbourne, OH43137	HU COUNT:	15

Instructions: PU#: 6359402, 53 DRY VAN/FOOD GRADE/DRY CLEAN AND ODOR FREE; LOAD SEAL NEEDS TO BE APPLIED PER DELIVERY; SEAL TO REMAIN IN TACT THROUGH TRANSIT, SEAL TO BE BROKEN BY CONSIGNEE ONLY; **MINIMUM OF 4 STRAPS AND/OR 2 LOAD LOCKS REQUIRED PER STOP FOR SECURING FREIGHT AT THE TAIL END OF THE PRODUCT and BETWEEN STOPS WITH STRAP OR LOADBAR*** THIS IS DRIVERS RESPONSIBILITY; SHIPPER CAN PROVIDE AT A COST OF \$35 PER LOAD LOCK AND \$15 PER STRAP; SEE CROSSDOCK REP FOR PICK UP AT 1600 BUILDING; REFER TO DELIVERY MANIFEST PROVIDED BY SHIPPER FOR ALL ORDERS TO BE LOADED/DELIVERED AND PREASSIGNED SEAL# PER STOP

Delivery

C and S Wholesale GrocersPA Be	EARLIEST:	5/13/2025 7:30:00 AM
125 North Commerce Way	LATEST:	5/13/2025 7:30:00 AM
	WEIGHT	24754
Bethlehem, PA18020	HU COUNT:	13

Instructions: Del appt 5/13 @ 0730 . Del appt # 47432679 // Additional fee applies on any missed or rescheduled delivery

Delivery

ODW % ODFL HARRISBURG

EARLIEST: 5/13/2025 11:00:00 AM

300 CAROLINA WAY

LATEST: 5/13/2025 11:58:00 PM

WEIGHT 16416

Carlisle, PA17015

HU COUNT: 15

Instructions: Del appt 5/13 FCFS 24/7 // Additional fee applies on any missed or rescheduled delivery**NOTES:****Pay Summary**

Freight	\$1650.00
Stop Off	\$50.00
FourKites Tracking	\$50.00
Stop Off	\$50.00
Total	\$1800.00

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.

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ATTN:	phil - ROYAL3 INC	Pickup #'s	
		TRAILER TYPE:	53 Dry Van

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6920 Schieser	LATEST:	5/12/2025 3:00:00 PM
Farms RD E	WEIGHT	25234
Lockbourne, OH43137	HU COUNT:	13

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NOTES:

Pay Summary

Freight	\$1650.00
Stop Off	\$50.00
Detention At Receiver	\$40.00
Detention At Receiver	\$250.00
Layover Charge	\$250.00
FourKites Tracking	\$50.00
Stop Off	\$50.00
Total	\$2340.00

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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!

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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.

1485
PRINTED IN U.S.A.

CIRIAPT 04
05/13/2025 16:39
IRAPT

PD Number 426654 Back Haul -

Vendor 00102922
PREMIER NUT HBC(f-f-r)

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT.

Improper Paperwork
Missing C&S PO#

Missing # of Cartons Shipped
Missing Carrier Name

Missing Seal # On BOL
Missing Tally Sheet (Rndm Wgt)

Missing Packing Slips
Multiple Pds Mixed on Pallet

Product Mixed Through Tally
Cross Contam Due to Co-Mingling

Items on Trailer Leaving
Load Bars
Hand Jack
Elec. Jack
Other Product
Damages/Refused Products

Total # of Pallets Leaving
Total # of Bad Pallets

***** DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD *****

RECEIVER COMMENTS:

Receiver's Name: Karimale Iugo

Signature: Karimale Iugo

DRIVERS COMMENTS:

Driver's Name: EBNESI

Signature: EBNESI

Exit Code

Pallet Count:

13 White
13 Blue
13 Red
13 Plastic

Check In: 13
Check Out: 20
Apt: 2025-05-13 13:30:00
Times (HH:MM)

Carrier Issues
Short dated prod. Refused
Freight Shifted
Product Counts Do Not Match
Late arrival > 30 min
Subst Trailer Cond
Improper Temp
Excess Unload Time
None
Tarping Found
Product Inspected
Refused Load

Receivings Date
Location CS Bethlehe
Department Beth IV OH/HS
Shift 2
AP Vend# 00061710

Door Number 51
DC 22
PAG 2

290746

I PU# L250509-00823 53 DRY VANFOOD
 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 I PU# 6359402. 53
 DRY VANFOOD GRADE/DRY CLEAN AND ODOR
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 FREIGHT AT THE TAIL END OF THE PRODUCT AND
 BETWEEN STOPS WITH STRAP OR LOADBAR** THIS
 IS DRIVERS RESPONSIBILITY. SHIPPER CAN
 PROVIDE AT A COST OF \$35 PER LOAD LOCK AND
 \$15 PER STRAP. SEE CROSSDOCK REP FOR PICK
 UP AT 1800 BUILDING. REFER TO DELIVERY
 MANIFEST PROVIDED BY SHIPPER FOR ALL
 ORDERS TO BE LOADED/DELIVERED AND
 PREASSIGNED SEAL # PER STOP

CARRIER INFORMATION

Commodity Description			LTL Only	
Handling Unit	Piece	Weight	NMFC#	Class
Qty	Type	Count		
13	Pallet	2400	73260-11	60
15	Pallet	1985	59420-03	70
28	Total	4385		
		41170		

Commodities requiring special or additional care or attention in handling or storing
 should be so marked and packaged as to ensure safe transportation with ordinary care.
 See Section 2(e) of NMFC 380
 BEVERAGES (CARBONATED, FLAVORED OR PHOSPHATED)
 (BEV60) *
 Toilet Preps. Personal Care 15 or greater *
 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."

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14705(c) 1(A) and (B).
 COD Amount: \$ _____
 Freight Terms: _____
 Collect: _____ Prepaid: _____ Customer Check Acceptable: _____

Carrier Certification
 Shipper Signature: _____ Date/Time: 5-12-20
 Carrier Signature: _____ Date/Time: _____
 Property described below is received in good order, except as noted.

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.

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 _____
 Seal #: _____ By Driver/Pieces

LOAD PLAN ROUTE DELIVERY MANIFEST

Ship Date:

5/12/2025

Load Number:

1250509-00823

Carrier Name:

THIRD PARTY FREIGHT CHARGES - BILL TO

ODW Logistics
345 High St Suite 600
Hamilton, OH 45011

Emergency Contact: If freight damaged in transit or additional services are requested or needed not described on this Bill of Lading, carrier must contact ODW TL services at 1-800-978-3168.

Stop Type	Ord Num	SONum	BOL Num	PO Num	Transfer Loc	Client	Dest Name	Address	City, ST Zip	HU	PCS	Wgt	Del Date	Stop
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Crossdock	02505		SVEI	7DYLSCIW		Pool Stop	ODW % ODW	300 CAROLINA WAY	Carlisle, PA	15	5955	16416	05/13/25	2
Pool	05		ORD0000	16610		Suave Brands Co.	AMAZON.COM	550 OAK RIDGE ROAD	HAZLETON, PA	15	1985	16416	5/13/25	
DIRECT	025050	1463623	6359402	426654		Premier Nutrition Company	C and S	125 North Commerce Way	Bethlehem, PA	13	2400	24754	05/13/25	1
	5						GroceriesPA Be	18020						

Stop 1 always on tail
28 4385 41,170

Tractor #	Trailer #	Driver Name (Print)	Seal # (1)	Seal # (2)	Seal # (3)
	#11575		6310643	681044	

DATE	Loader Sign	Driver Signature
5-12-25		

DRIVER COPY

CHEP TOTAL 13

IN: 3:55 PM
OUT: 11:00 PM