



Bill to:
REDWOOD MULTIMODAL(TSG LLC)
PO Box 51910 ,
Livonia,
MI,
48151

Invoice Date: 06/16/2023
Invoice #: 3141909
Terms: NET 30
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		610 W Trinity Blvd, Grand Prairie, TX 75050, USA - 2400 J Terrell Wooten Dr, Bessemer, AL 35020, United States			
			1	1400	1400

TOTAL
1400

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



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc. DBA
BRZ
Attention: Leo .
MC #: 086875
Direct (708)852-5570

BILLING DETAILS

Transflo Use Broker ID: TSGNV
Velocity:

Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at www.TriumphPay.com
Questions? Call (866) 912-2763

Redwood Load# 3141909

Redwood Rep: Tom Clancy
tel. (312)698-8226 x8226
Email: TClancy@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note:			
This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.			
Description	Rate	Quantity	Extended Cost
Line Haul	\$1,400.00	1.00	\$1,400.00
Balance Payable:			\$1,400.00
Truck Requirements	Truck Type: Van	Length: 53.00 Feet	
Pick			#1
Facility: COLGATE / APL / Bay Valley Foods 610 West Trinity Blvd Grand Prairie, TX 75050		Earliest: 6/14/2023 19:00 Latest: 6/14/2023 19:00	saltstock - DRY : 39,672.00 lbs
PU: 0085451028, PO: 19215, XREF2: SF-1-1-0085451028, XREF3: SF-1-ZZ-1623, APPN: 39508808, CRN: 160898066		Note: Trailers should be clean, dry and food grade. All deliveries must be made with seal intact. Driver is not to break the seal until driver checks in with the receiver or there is risk of load being rejected. Carrier must notify Redwood as detention begins. Detention will be denied if this does not occur. Lumper receipts must be submitted within 5 days of delivery	
Drop			#2
Facility: Piggly Wiggly Bessemer 2400 J.T Wooten Drive Bessemer, AL 35020		Earliest: 6/16/2023 06:00 Latest: 6/16/2023 06:00	saltstock - DRY : 39,672.00 lbs
PU: 0085451028, PO: 19215, XREF2: ST-2-1-0085451028, XREF3: ST-2-ZZ-0000201983		Note:	
Product(s): saltstock		Weight: 39,672.00 lbs	
Customer Notes:			

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this 14 day of June, 2023
By: Leo Kikic (sign)
Name: Leo Kikic (print)

Truck#/Trailer #: _____
Pro #: _____

Driver Name: _____
Cell #: _____

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.



ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to pod@redwoodlogistics.com
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.




1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to APIquiries@redwoodlogistics.com



RECEIPT

RECEIPT # 19215 | DATE: 16-Jun-2023



 1894 South 14th Street, Florida, 32043
 Phone: (904) 491-6800
 Tax ID: 59-3746670

LOAD DETAILS

Carrier:	BRZ		
Location:	PW-Bessemer, AL, 35020		
Department:	Grocery	Door No:	74
PO No:	19215	Load Description:	Breakdown pw ds
Truck No:	835	Bad Pallets:	0
Trailer No:	289478	Restacks:	0
Comments:			

RELAY PAYMENT DETAILS

	Amount	\$350.00
Payment Type: check	Fee	\$10.00

THANK YOU FOR YOUR BUSINESS	NET TOTAL	\$360.00
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TERMS & CONDITIONS

- Verification Code: 28549b83-96af-49e0-a91a-093e97e22f86
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS IS NOT A BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.

Date: 06/14/2023

FOOD RELIEF BILL OF LADING

SHIP FROM

Name: Bay Valley Foods LLC
Address: 610 West Trinity BLVD
City/State/Zip: Grand Prairie, TX 75050
Country: US

FOB: ☐

Delivery Number: 85451028

Shipment: 160898066

SHIP TO

Name: Piggly Wiggly of Alabama - Bessemer
Address: 2400 J Terrell Wooten Dr
City/State/Zip: Bessemer, AL 35020-2272
Country: US

FOB: ☒ X

Carrier name : Transportation Solutions SCAC: TSGN
Broker name : SCAC:
Trailer Number : 289478
Seal Number(s): 21450413

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ X Collect ☐ 3rd Party ☐

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

HLR 2192
Settling
6/16/23
Seal in tar

The goods on this load have been properly loaded to provide damage-free shipping.
Perishable - Keep from Freezing November 1st - March 31st

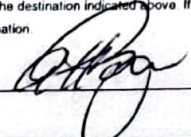
CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER: 19215

ADDITIONAL SHIPPER INFO: Order# - 6811321

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
96	CS	2,208.000		FOODSTUFFS-General		72004	50
90	CS	1,215.000		FOODSTUFFS-General		72004	50
90	CS	877.500		FOODSTUFFS not FRZ		73227	60
70	CS	927.500		FOODSTUFFS-General		72004	50
2,192	Gross Weight	42,055.960					
PALLET COUNT							
Total Pallets: 37 GMA: 1 PECO: 36							

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: 

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: Lidclin Maldonado
6/14/23

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces