



Bill to:  
Redwood

Invoice Date: 07/14/2023  
Invoice #: 3168436  
Terms: NET 30  
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		10800 Marina Drive, Olive Branch, MS, USA - 1901 Krug Street, Albany, GA 31705, USA			
			1	1200	1200

<b>TOTAL</b>
1200

**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:** Conor Smith  
**MC #:** 086875  
Direct (708)303-5150  
x117

## 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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load#3168436

**Redwood Rep:** Eric Clamage  
tel. (312)698-8180 x8180  
Email: eclamage@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Thank You

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	\$1,080.00	1.00	\$1,080.00
On Time Delivery	\$120.00	1.00	\$120.00
Balance Payable:			\$1,200.00

<b>Truck Requirements</b>	<b>Truck Type: Van, Plated Trailer Only</b>	<b>Length: 53.00 Feet</b>
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<b>Pick</b>			<b>#1</b>
<b>Facility:</b> Ardagh Metal Beverage USA, Inc. 10800 Marina Drive Olive Branch, MS 38654	<b>Earliest:</b> 7/13/2023 17:00 <b>Latest:</b> 7/13/2023 17:00	<b>Aluminum Cans : 7,000.00 lbs</b>	
<b>Note:</b> ALCOHOL ***TRAILER PICTURES REQUIRED BEFORE SENDING TRUCKS TO PICK UP. SEND PICTURES TO ARDAGH OPS & GARRITY POD**** P44 MUST BE ACCEPTED BY DRIVER FAILURE TO COMPLY WITH P44 MAY RESULT IN A \$100 FINE DRIVER MUST HAVE A CLEAN FOOD GRADE TRAILER THAT IS FREE FROM ANY ODER AND DEBRIS Detention: Subject to approval pending P44 compliance In/Out times must be written on POD and submitted with 48 hours of delivery Shipper original seal must remain intact upon delivery to consignee or will be refused. Shipper original BOL required upon delivery or will be refused. DETENTION REQUEST: POD MUST BE TURNED IN 48 HOURS AFTER DELIVERY HAS BEEN MADE WITH BOTH IN AND OUT TIMES CLEARLY WRITTEN ON THE POD			

<b>Drop</b>			<b>#2</b>
<b>Facility:</b> Interstate Warehouse Services 1901 Krug Street Albany, GA 31705	<b>Earliest:</b> 7/14/2023 07:00 <b>Latest:</b> 7/14/2023 13:00	<b>Aluminum Cans : 7,000.00 lbs</b>	
<b>PO:</b> 7213874	<b>Note:</b>		

<b>Product(s): Aluminum Cans</b>	<b>Weight: 7,000.00 lbs</b>	
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**Customer Notes:** DRIVER MUST HAVE A 53' FOOD GRADE CLEAN TRAILER WITH NO ODOR. Shipper original seal must remain intact upon delivery to consignee or will be refused. Shipper original BOL required upon delivery or will be refused.

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 13th day of July, 2023  
By: Conor Smith (sign)  
Name: Conor Smith (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](mailto: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](mailto: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](http://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](http://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](mailto: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](mailto:APIquiries@redwoodlogistics.com)





## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7213874

SHIP FROM

Ardagh Metal Packaging USA Corp.  
10800 Marina Drive  
Olive Branch, MS 38654

SHIP TO

Ardagh Metal Packaging USA Corp.  
C/O Interstate Warehouse Services  
1901 Krug Street  
Albany, GA 31705

SHIPPER'S NO.

7213874

CARRIER (SCAC)

TSGL

VEHICLE NO.

173503

SHIPPED DATE

07/13/2023 15:36:11

07/14/2023 12:00:00 LN #:

PREPAID/COLLECT

PREPAID

SPECIAL INSTRUCTIONS / SEAL #

0107961

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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25	H3250QDPXN92B	202400	16	654			4655
	AZ AP SP HLF & HLF 5 12SL MOLSN 10034081						

Pallet numbers: 654055243821 654055243822 654055243793 654055250651 654055250650 654055250652 654055250653  
 654055250648 654055250649 654055250647 654055250646 654055250644 654055250645 654055250643 654055250642  
 654055250640 654055250641 654055250639 654055250638 654055250635 654055250634 654055250637 654055250636  
 654055250633 654055250632

RECEIVED

INTERSTATE WAREHOUSE SERVICES  
ALBANY, GEORGIADATE 7/14/23 SEAL INTACT YES NO  
PCS REC'D BY Drew  
EXCEPTIONS DRIVER SIG

Covered by one or more of the following patents:

Packing Materials 2840

25

&lt;== TOTAL PACKAGES

PLACARDS TENDERED Y/N

TOTAL WEIGHT ==&gt;

7495

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghsup.com

EXCEPTIONS:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

AGENT PER

(Signature)

CARRIER NAME